| MAJCOM:   | MAJCOM: ACC    |                               |               |             |            |                                   |  |  |  |
|-----------|----------------|-------------------------------|---------------|-------------|------------|-----------------------------------|--|--|--|
| BASE:     | BARKSDA        | LE                            |               |             |            |                                   |  |  |  |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS      | As Of      | Comments                          |  |  |  |
|           | 02-015         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-016         | OPERATING LOCATION            | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-017         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-018         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-019         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-020         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-021         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
|           | 02-022         | COMBAT AIRCRAFT PARKING AREA  | 2/6/2003      | HOLDING     | 10/15/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |  |  |  |
| <u></u>   | 95-002         | TRAILER MAINT & SUPERVISION   | 5/8/1995      | PRELIMINARY | 6/19/1995  |                                   |  |  |  |
| BASE:     | BEALE          |                               |               |             |            |                                   |  |  |  |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS      | As Of      | Comments                          |  |  |  |
|           | 02-001         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-002         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-003         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-004         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-005         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-006         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-007         | BOMB BUILD-UP AREA            | 2/10/2003     | HOLDING     | 10/17/2003 | EMAILED REVIEW COMMENTS TO TOMMY  |  |  |  |
|           | 02-008         | EARTH-COVERED MAGAZINE, 7 BAR | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |
|           | 02-009         | EARTH-COVERED MAGAZINE, 7 BAR | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |
|           | 02-010         | EARTH-COVERED MAGAZINE, 7 BAR | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |
|           | 02-011         | EARTH-COVERED MAGAZINE, UNDEF | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |
|           | 02-012         | EARTH-COVERED MAGAZINE, UNDEF | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |
|           | 02-013         | ABOVEGROUND MAGAZINE          | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |
|           | 02-014         | ABOVEGROUND MAGAZINE          | 5/27/2003     | RECEIVED    | 5/27/2003  |                                   |  |  |  |

|           | 02-015         | ABOVEGROUND MAGAZINE              | 5/27/2003     | RECEIVED | 5/27/2003 |                                    |
|-----------|----------------|-----------------------------------|---------------|----------|-----------|------------------------------------|
|           | 02-016         | ABOVEGROUND MAGAZINE              | 5/27/2003     | RECEIVED | 5/27/2003 |                                    |
|           | 02-017         | OPERATING LOCATION                | 5/27/2003     | RECEIVED | 5/27/2003 |                                    |
|           | 02-018         | FLIGHTLINE MUNITIONS HOLDING AREA | 5/27/2003     | RECEIVED | 5/27/2003 |                                    |
|           | 02-020         | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 5/13/2003     | RECEIVED | 5/13/2003 |                                    |
|           | 02-021         | COMBAT AIRCRAFT PARKING AREA      | 5/13/2003     | RECEIVED | 5/13/2003 |                                    |
|           | 02-022         | EOD DISPOSAL RANGE                | 5/13/2003     | RECEIVED | 5/13/2003 |                                    |
|           | 02-023         | EOD DISPOSAL RANGE                | 5/13/2003     | RECEIVED | 5/13/2003 |                                    |
| BASE:     | CANNON         |                                   |               |          |           |                                    |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS   | As Of     | Comments                           |
|           | 02-001         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-002         | OPERATING LOCATION                | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-003         | OPERATING LOCATION                | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-004         | EARTH COVERED IGLOO               | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-005         | EARTH COVERED IGLOO               | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-006         | EARTH COVERED IGLOO               | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-007         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-008         | OPERATING LOCATION                | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-009         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-010         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-011         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-012         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-013         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |

|           | 02-014         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|-----------|----------------|-----------------------------------|---------------|----------|-----------|------------------------------------|
|           | 02-015         | ABOVEGROUND MAGAZINE              | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-016         | EARTH COVERED IGLOO               | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-017         | EARTH COVERED IGLOO               | 1/2/2003      | HOLDING  | 7/31/2003 | EMAILED TOMMY WITH REVIEW COMMENTS |
|           | 02-018         | EARTH COVERED IGLOO, UNDEF, HAYMA | 1/2/2003      | PENDING  | 12/9/2003 |                                    |
| BASE:     | DAVIS MC       | NTHAN                             |               |          |           |                                    |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS   | As Of     | Comments                           |
|           | 01-004         | COMBAT AIRCRAFT PARKING AREA      | 9/27/2002     | RETURNED | 5/29/2003 |                                    |
|           | 01-005         | ABOVEGROUND MAGAZINE              | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-006         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-007         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-008         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-009         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-010         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-011         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-012         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-013         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-014         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-015         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-016         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-017         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-018         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-019         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-020         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | HOLDING  | 11/7/2003 | EMAILED REVIEW COMMENTS TO TOMMY   |
|           | 01-021         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | RECEIVED | 3/21/2003 |                                    |
|           | 01-022         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | RECEIVED | 3/21/2003 |                                    |
|           | 01-023         | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003     | RECEIVED | 3/21/2003 |                                    |
|           |                |                                   |               |          |           |                                    |

| 01-024 | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
|--------|-----------------------------------|------------|----------|-----------|------------------------------------|
| 01-025 | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-026 | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-027 | EARTH COVERED MAGAZINE, UNDEFINE  | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-028 | OPERATING LOCATION                | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-030 | OPERATING LOCATION                | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-034 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-035 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-036 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-037 | OPERATING LOCATION                | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-038 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-039 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-040 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-041 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-042 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-043 | ABOVEGROUND MAGAZINE              | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-044 | OPERATING LOCATION                | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 01-045 | RAILHEAD                          | 3/21/2003  | RECEIVED | 3/21/2003 |                                    |
| 02-001 | FLIGHTLINE MUNITIONS HOLDING AREA | 11/20/2002 | HOLDING  | 7/1/2003  | EMAILED TOMMY WITH REVIEW COMMENTS |
| 02-002 | AIRCRAFT EXPLOSIVE CARGO PARKING  | 11/20/2002 | HOLDING  | 7/1/2003  | EMAILED TOMMY WITH REVIEW COMMENTS |
| 02-003 | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 11/20/2002 | HOLDING  | 7/1/2003  | EMAILED TOMMY WITH REVIEW COMMENTS |
| 02-004 | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 11/20/2002 | HOLDING  | 7/1/2003  | EMAILED TOMMY WITH REVIEW COMMENTS |
| 02-007 | COMBAT AIRCRAFT PARKING AREA      | 10/1/2003  | RECEIVED | 9/26/2003 |                                    |
| 02-008 | COMBAT AIRCRAFT PARKING AREA      | 10/1/2003  | RECEIVED | 9/26/2003 |                                    |
| 02-009 | COMBAT AIRCRAFT PARKING AREA      | 10/1/2003  | RECEIVED | 9/26/2003 |                                    |
| 02-010 | COMBAT AIRCRAFT PARKING AREA      | 10/1/2003  | RECEIVED | 9/26/2003 |                                    |
| 02-011 | FLIGHTLINE MUNITIONS HOLDING AREA | 10/1/2003  | RECEIVED | 9/26/2003 |                                    |
|        |                                   |            |          |           |                                    |

| BASE:       | DYESS          |                              |               |             |            |   |
|-------------|----------------|------------------------------|---------------|-------------|------------|---|
| Expedited   | Control Number | Facility Name                | Date Received | STATUS      | As Of      | Comments  |
|             | 02-001         | OPERATING LOCATION           | 1/7/2003      | PENDING     | 10/15/2003 |   |
| BASE:       | HOLLOMA        | ۸N                           |               |             |            |   |
| Expedited   | Control Number | Facility Name                | Date Received | STATUS      | As Of      | Comments  |
|             | 02-040         | DISPOSAL RANGE               | 6/5/2003      | RECEIVED    | 6/5/2003   |   |
| BASE:       | INDIAN SF      | PRINGS                       |               |             |            |   |
| Expedited   | Control Number | Facility Name                | Date Received | STATUS      | As Of      | Comments  |
|             | 03-001         | ABOVEGROUND MAGAZINE         | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-002         | ABOVEGROUND MAGAZINE         | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-003         | ABOVEGROUND MAGAZINE         | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-004         | EARTH COVERED IGLOO, UNDEF   | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-005         | ABOVEGROUND MAGAZINE         | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-006         | ABOVEGROUND MAGAZINE         | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-007         | OPERATING LOCATION           | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-008         | OPERATING LOCATION           | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-009         | COMBAT AIRCRAFT PARKING AREA | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-010         | COMBAT AIRCRAFT PARKING AREA | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
|             | 03-011         | EARTH COVERED IGLOO, 7 BAR   | 8/14/2003     | PRELIMINARY | 9/30/2003  |   |
|             | 03-012         | ABOVEGROUND MAGAZINE         | 8/14/2003     | PENDING     | 10/17/2003 | HAS PRELIMINARY APPROVAL; AWAITING FINAL APPROVAL |
|             | 03-013         | OPERATING LOCATION           | 8/14/2003     | PRELIMINARY | 9/30/2003  |   |
|             | 03-014         | COMBAT AIRCRAFT PARKING AREA | 8/14/2003     | RECEIVED    | 8/11/2003  |   |
| BASE: MINOT |                |                              | _             |             |            |   |
| Expedited   | Control Number | Facility Name                | Date Received | STATUS      | As Of      | Comments  |
|             | 01-020         | ABOVEGROUND MAGAZINE         | 11/20/2002    | HOLDING     | 7/21/2003  | EMAILED TOMMY WITH REVIEW COMMENTS.               |
|             | 01-021         | ABOVEGROUND MAGAZINE         | 11/20/2002    | HOLDING     | 7/21/2003  | EMAILED TOMMY WITH REVIEW COMMENTS.               |

| 01-022 | ABOVEGROUND MAGAZINE             | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
|--------|----------------------------------|------------|---------|-----------|-------------------------------------|
| 01-023 | ABOVEGROUND MAGAZINE             | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-024 | ABOVEGROUND MAGAZINE             | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-025 | ABOVEGROUND MAGAZINE             | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-026 | ABOVEGROUND MAGAZINE             | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-027 | ABOVEGROUND MAGAZINE             | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-028 | OPERATING LOCATION               | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-029 | OPERATING LOCATION               | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-030 | MSA OFFICE                       | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-031 | OPERATING LOCATION               | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-032 | OPERATING LOCATION               | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-033 | EARTH COVERED MAGAZINE, UNDEFINE | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-034 | EARTH COVERED MAGAZINE, UNDEFINE | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-035 | EARTH COVERED MAGAZINE, UNDEFINE | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-036 | EARTH COVERED MAGAZINE, 7-BAR    | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-037 | EARTH COVERED MAGAZINE, 7-BAR    | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-038 | EARTH COVERED MAGAZINE, 7-BAR    | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-039 | EARTH COVERED MAGAZINE, 7-BAR    | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-040 | EARTH COVERED MAGAZINE, 7-BAR    | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |
| 01-041 | EARTH COVERED MAGAZINE, 7-BAR    | 11/20/2002 | HOLDING | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS. |

|           | 01-042         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|-----------|----------------|-------------------------------|---------------|-------------|-----------|---|
|           | 01-043         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-044         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-045         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-046         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-047         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-048         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-049         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-050         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-051         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-052         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-053         | EARTH COVERED MAGAZINE, 7-BAR | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-054         | OPERATING LOCATION            | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 01-088         | OPERATING LOCATION            | 11/20/2002    | HOLDING     | 7/21/2003 | EMAILED TOMMY WITH REVIEW COMMENTS.   |
|           | 02-083         | OPERATING LOCATION            | 9/19/2002     | PRELIMINARY | 6/9/2003  |   |
|           | 02-084         | EARTH COVERED MAGAZINE, 7-BAR | 9/19/2002     | PRELIMINARY | 6/9/2003  |   |
|           | 02-085         | EARTH COVERED MAGAZINE, 7-BAR | 9/19/2002     | PRELIMINARY | 6/9/2003  |   |
|           | 02-086         | EARTH COVERED MAGAZINE, 7-BAR | 9/19/2002     | PRELIMINARY | 6/9/2003  |   |
| BASE:     | MT HOME        |                               |               |             |           |   |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS      | As Of     | Comments  |
|           | 01-001         | COMBAT AIRCRAFT PARKING AREA  | 9/12/2002     | HOLDING     | 2/19/2003 | EMAILED LAWHORNE WITH INITIAL<br>COMMENTS. 7-DAY RESPONSE REQUIRED<br>NLT 26 FEB. |

|          | 01-002            | COMBAT AIRCRAFT PARKING AREA     | 9/12/2002     | HOLDING | 2/19/2003  | EMAILED LAWHORNE WITH INITIAL<br>COMMENTS. 7-DAY RESPONSE REQUIRED<br>NLT 26 FEB. |
|----------|-------------------|----------------------------------|---------------|---------|------------|---|
|          | 01-003            | COMBAT AIRCRAFT PARKING AREA     | 9/12/2002     | HOLDING | 2/19/2003  | EMAILED LAWHORNE WITH INITIAL<br>COMMENTS. 7-DAY RESPONSE REQUIRED<br>NLT 26 FEB. |
|          | 01-004            | COMBAT AIRCRAFT PARKING AREA     | 9/12/2002     | HOLDING | 2/19/2003  | EMAILED LAWHORNE WITH INITIAL<br>COMMENTS. 7-DAY RESPONSE REQUIRED<br>NLT 26 FEB. |
|          | 01-005            | AIRCRAFT EXPLOSIVES CARGO PARKIN | 9/12/2002     | HOLDING | 2/19/2003  | EMAILED LAWHORNE WITH INITIAL COMMENTS. 7-DAY RESPONSE REQUIRED NLT 26 FEB.       |
| BASE     | : NELLIS          |                                  |               |         |            |   |
| Expedite | ed Control Number | Facility Name                    | Date Received | STATUS  | As Of      | Comments  |
|          | 02-001            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-002            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-003            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-004            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-005            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-006            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-007            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-008            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-009            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-010            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-011            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-012            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-013            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-014            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-015            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-016            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-017            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-018            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |
|          | 02-019            | EARTH COVERED MAGAZINE, UNDEF    | 4/11/2003     | WORKING | 11/13/2003 |   |

| 02-020 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | WORKING     | 11/13/2003 |
|--------|-------------------------------|-----------|-------------|------------|
| 02-021 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-021 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-022 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-023 | EARTH COVERED MAGAZINE, UNDEF |           | RECEIVED    | 4/11/2003  |
|        | <u> </u>                      | 4/11/2003 |             |            |
| 02-025 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-026 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-027 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-028 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-029 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-030 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-031 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-032 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-033 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-034 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-035 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-036 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-037 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-038 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-039 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-040 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-041 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-042 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-043 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-044 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-045 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-046 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-047 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-048 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED    | 4/11/2003  |
| 02-049 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | PRELIMINARY | 10/7/2003  |
|        |                               |           |             |            |

| 02-050 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
|--------|-------------------------------|-----------|----------|-----------|
| 02-051 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-052 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-053 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-054 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-055 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-056 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-057 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-058 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-059 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-060 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-061 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-062 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-063 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-064 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-065 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-066 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-067 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-068 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-069 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-070 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-071 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-072 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-073 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-074 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-075 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-076 | CONVENTIONAL MAINTENANCE      | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-077 | ABOVEGROUND MAGAZINE          | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-078 | OPERATING LOCATION            | 4/11/2003 | RECEIVED | 4/11/2003 |
| 02-079 | OPERATING LOCATION            | 4/11/2003 | RECEIVED | 4/11/2003 |
|        |                               |           |          |           |

| □ 02-081         EARTH COVERED MAGAZINE, UNDEF         4/11/2003         RECEIVED         4/11/2003           □ 02-082         EARTH COVERED MAGAZINE, UNDEF         4/11/2003         RECEIVED         4/11/2003           □ 02-084         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/2/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-085         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-086         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-087         CARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-088         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2  | 02-080 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |                                  |
|--|--------|-------------------------------|-----------|----------|-----------|----------------------------------|
| □ 02-084         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-086         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-086         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-087         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-088         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-089         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-094         EARTH C   | 02-081 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |                                  |
| □         02-085         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-086         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-087         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-088         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-090         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-094         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         H   | 02-082 | EARTH COVERED MAGAZINE, UNDEF | 4/11/2003 | RECEIVED | 4/11/2003 |                                  |
| □ 02-086         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-087         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-088         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-089         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-090         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-096         EARTH C   | 02-084 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □         02-087         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-088         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-089         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-090         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-094         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         H   | 02-085 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □ 02-088         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-089         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-090         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-094         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-096         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-097         EARTH C   | 02-086 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □ 02-089         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-090         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-094         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-096         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-099         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □ 02-099         EARTH C   | 02-087 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □         02-090         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-091         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-092         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-093         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-094         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-096         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-097         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-099         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         H   | 02-088 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □ 02-091       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-092       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-093       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-094       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-095       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-096       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-097       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-098       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-099       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-101       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003   | 02-089 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □ 02-092       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-093       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-094       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-095       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-096       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-097       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-098       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-099       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-100       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □ 02-101       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003   | 02-090 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| 02-093 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-094 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-095 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-096 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-097 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-098 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-099 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-100 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-101 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-102 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-103 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-103 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-104 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-105 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-106 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-106 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-106 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-108 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-108 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-108 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY 02-108 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMM | 02-091 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □         02-094         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-096         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-097         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-098         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-099         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-100         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-102         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-103         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         H   | 02-092 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □         02-095         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-096         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-097         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-098         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-099         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-100         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-101         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-102         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         HOLDING         12/3/2003         EMAILED REVIEW COMMENTS TO TOMMY           □         02-104         EARTH COVERED MAGAZINE, UNDEF         3/26/2003         H   | 02-093 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □       02-096       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-097       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-098       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-099       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-100       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-101       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-102       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-103       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-105       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY <t< td=""><td>02-094</td><td>EARTH COVERED MAGAZINE, UNDEF</td><td>3/26/2003</td><td>HOLDING</td><td>12/3/2003</td><td>EMAILED REVIEW COMMENTS TO TOMMY</td></t<>  | 02-094 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □       02-097       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-098       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-099       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-100       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-101       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-102       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-103       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-104       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-105       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY <t< td=""><td>02-095</td><td>EARTH COVERED MAGAZINE, UNDEF</td><td>3/26/2003</td><td>HOLDING</td><td>12/3/2003</td><td>EMAILED REVIEW COMMENTS TO TOMMY</td></t<>  | 02-095 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-098EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-099EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-100EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-101EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-102EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-103EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-104EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY   | 02-096 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □       02-099       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-100       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-101       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-102       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-103       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-104       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-105       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-106       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-107       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY <t< td=""><td>02-097</td><td>EARTH COVERED MAGAZINE, UNDEF</td><td>3/26/2003</td><td>HOLDING</td><td>12/3/2003</td><td>EMAILED REVIEW COMMENTS TO TOMMY</td></t<>  | 02-097 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-100EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-101EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-102EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-103EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-104EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY  | 02-098 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-101EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-102EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-103EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-104EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY   | 02-099 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-102EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-103EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-104EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY  | 02-100 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-103EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-104EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY   | 02-101 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-104EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY  | 02-102 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-105EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-106EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY   | 02-103 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □       02-106       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-107       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-108       EARTH COVERED MAGAZINE, UNDEF       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY         □       02-109       MUNITIONS INSPECITON       3/26/2003       HOLDING       12/3/2003       EMAILED REVIEW COMMENTS TO TOMMY   | 02-104 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □02-107EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-108EARTH COVERED MAGAZINE, UNDEF3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY□02-109MUNITIONS INSPECITON3/26/2003HOLDING12/3/2003EMAILED REVIEW COMMENTS TO TOMMY   | 02-105 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □ 02-108 EARTH COVERED MAGAZINE, UNDEF 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY □ 02-109 MUNITIONS INSPECITON 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY   | 02-106 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| 02-109 MUNITIONS INSPECITON 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY   | 02-107 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|  | 02-108 | EARTH COVERED MAGAZINE, UNDEF | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| □ 02-110 CONVENTIONAL MAINTENANCE 3/26/2003 HOLDING 12/3/2003 EMAILED REVIEW COMMENTS TO TOMMY   | 02-109 | MUNITIONS INSPECITON          | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|  | 02-110 | CONVENTIONAL MAINTENANCE      | 3/26/2003 | HOLDING  | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |

|           | 02-112                |                                    |               | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|-----------|-----------------------|------------------------------------|---------------|---------|-----------|----------------------------------|
|           | 02 112                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-113                | CONVENTIONAL MAINTENANCE           | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-114                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-115                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-116                | EARTH COVERED MAGAZINE, UNDEF      | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-117                | EARTH COVERED MAGAZINE, UNDEF      | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-118                | EARTH COVERED MAGAZINE, UNDEF      | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-119                | EARTH COVERED MAGAZINE, UNDEF      | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-120                | EARTH COVERED MAGAZINE, UNDEF      | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-121                | EARTH COVERED MAGAZINE, UNDEF      | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-122                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-123                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-124                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-125                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-126                | CONVENTIONAL MAINTENANCE           | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-127                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-128                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-129                | CONVENTIONAL MAINTENANCE           | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-130                | ABOVEGROUND MAGAZINE               | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
|           | 02-131                | CONVENTIONAL MAINTENANCE           | 3/26/2003     | HOLDING | 12/3/2003 | EMAILED REVIEW COMMENTS TO TOMMY |
| BASE:     | OFFUTT                |                                    |               |         |           |                                  |
| Expedited | Control Number        | Facility Name                      | Date Received | STATUS  | As Of     | Comments                         |
|           | 02-001                | MAINTENANCE AND INSPECTION FACILIT | 7/22/2002     | HOLDING | 3/7/2003  | DDESB RETURNED                   |
|           | 02-002                | ABOVEGROUND STORAGE MAGAZINE       | 7/22/2002     | HOLDING | 3/7/2003  | DDESB RETURNED                   |
|           | 02-003                | MULTICUBICAL MAGAZINE              | 7/22/2002     | HOLDING | 3/7/2003  | DDESB RETURNED                   |
|           | 02-004                | ABOVEGROUND STORAGE MAGAZINE       | 7/22/2002     | HOLDING | 3/7/2003  | DDESB RETURNED                   |
| BASE:     | BASE: SEYMOUR JOHNSON |                                    |               |         |           |                                  |
| Expedited | Control Number        | Facility Name                      | Date Received | STATUS  | As Of     | Comments                         |

| 01-003 | OPERATING LOCATION                         | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
|--------|--|-----------|----------|-----------|-----------------------------------|
| 01-004 | ABOVEGROUND MAGAZINE                       | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-005 | ABOVEGROUND MAGAZINE                       | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-006 | ABOVEGROUND MAGAZINE                       | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-007 | OPERATING LOCATION                         | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-008 |  | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-009 | ABOVEGROUND MAGAZINE                       | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-010 | ABOVEGROUND MAGAZINE  ABOVEGROUND MAGAZINE | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-011 | ABOVEGROUND MAGAZINE                       | 1/15/2003 | HOLDING  | 8/22/2003 | EMAILED REVIEW COMMENTS TO TOMMY. |
| 01-012 | OPERATING LOCATION, SHP, SURV. INSP        |           | HOLDING  | 6/9/2003  | NEED LPS INFORMATION              |
| 01-013 | ABOVEGROUND MAGAZINE                       | 9/27/2002 | HOLDING  | 6/9/2003  | NEED RESTRICTIVE EASEMENT         |
| 01-014 | ABOVEGROUND MAGAZINE                       | 4/11/2003 | HOLDING  | 12/5/2003 | NEED RESTRICTIVE ENGEWERT         |
| 01-015 | ABOVEGROUND MAGAZINE                       | 9/27/2002 | HOLDING  | 6/9/2003  | NEED RESTRICTIVE EASEMENT         |
| 01-016 | EARTH COVERED MAGAZINE, UNDEF              | 4/11/2003 | HOLDING  | 12/5/2003 | THE BRESTRICTIVE EXCEMENT         |
| 01-017 | EARTH COVERED MAGAZINE, UNDEF              | 4/11/2003 | HOLDING  | 12/5/2003 | _                                 |
| 01-017 | EARTHCOVERED MAGAZINE, UNDEF               | 9/27/2002 | HOLDING  | 6/9/2003  | NEED RESTRICTIVE EASEMENT         |
| 01-019 | EARTHCOVERED MAGAZINE, UNDEF               | 9/27/2002 | HOLDING  | 6/9/2003  | NEED RESTRICTIVE EASEMENT         |
| 01-019 | EARTHCOVERED MAGAZINE, UNDEF               | 9/27/2002 | HOLDING  | 6/9/2003  | NEED RESTRICTIVE EASEMENT         |
| 01-020 | EARTHCOVERED MAGAZINE, UNDEF               | 9/27/2002 | HOLDING  | 6/9/2003  | NEED RESTRICTIVE EASEMENT         |
|        | EARTH COVERED MAGAZINE, UNDEF              |           | HOLDING  | 12/5/2003 | NEED RESTRICTIVE EASEMENT         |
| 01-022 | ,  | 4/11/2003 |          |           |                                   |
| 01-023 | EARTH COVERED MAGAZINE, UNDEF              | 4/11/2003 | HOLDING  | 12/5/2003 |                                   |
| 01-025 | ABOVEGROUND MAGAZINE                       | 4/11/2003 | HOLDING  | 12/5/2003 |                                   |
| 01-026 | EARTH COVERED MAGAZINE, UNDEF              | 4/11/2003 | HOLDING  | 12/5/2003 |                                   |
| 01-027 | EARTH COVERED MAGAZINE, UNDEF              | 4/11/2003 | HOLDING  | 12/5/2003 |                                   |
| 01-028 | EARTH COVERED MAGAZINE, UNDEF              | 4/11/2003 | HOLDING  | 12/5/2003 |                                   |
| 01-029 | ABOVEGROUND MAGAZINE, PAD 5                | 4/11/2003 | HOLDING  | 12/5/2003 |                                   |
| 02-004 | COMBAT AIRCRAFT PARKING AREA               | 8/28/2003 | RECEIVED | 8/21/2003 |                                   |
| 02-005 | COMBAT AIRCRAFT PARKING AREA               | 8/28/2003 | RECEIVED | 8/21/2003 |                                   |
| 02-006 | COMBAT AIRCRAFT PARKING AREA               | 8/28/2003 | RECEIVED | 8/21/2003 |                                   |
| 02-007 | COMBAT AIRCRAFT PARKING AREA               | 8/28/2003 | RECEIVED | 8/21/2003 |                                   |
|        |  |           |          |           |                                   |

|           | 02-008         | COMBAT AIRCRAFT PARKING AREA  | 8/28/2003     | RECEIVED | 8/21/2003  |          |
|-----------|----------------|-------------------------------|---------------|----------|------------|----------|
| <u> </u>  | 02-009         | COMBAT AIRCRAFT PARKING AREA  | 8/28/2003     | RECEIVED | 8/21/2003  |          |
|           | 02-010         | COMBAT AIRCRAFT PARKING AREA  | 8/28/2003     | RECEIVED | 8/21/2003  |          |
|           | 1              |                               |               |          | 0,-1,-00   |          |
| BASE:     | SHAW           |                               | •             |          |            |          |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS   | As Of      | Comments |
|           | 02-019         | COMBAT AIRCRAFT PARKING AREA  | 2/11/2003     | PENDING  | 10/20/2003 |          |
| BASE:     | WHITEMA        | N                             |               |          |            |          |
| Expedited | Control Number |                               | Date Received | STATUS   | As Of      | Comments |
|           | 02-006         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  | Comments |
|           | 02-000         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  |          |
|           | 02-007         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  |          |
| <u> </u>  | 02-009         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  |          |
|           | 02-010         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  |          |
|           | 02-011         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  |          |
|           | 02-012         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | WORKING  | 12/4/2003  |          |
|           | 02-013         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-014         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-015         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-016         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-017         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-018         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-019         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-020         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-021         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-022         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-023         | EARTH COVERED MAGAZINE, 7-BAR | 9/26/2002     | PENDING  | 12/9/2003  |          |
|           | 02-024         | ABOVEGROUND MAGAZINE          | 9/26/2002     | RECEIVED | 9/26/2002  |          |
|           | 02-025         | OPERATING LOCATION            | 9/26/2002     | RECEIVED | 9/26/2002  |          |
|           | 02-026         | ABOVEGROUND MAGAZINE          | 9/26/2002     | RECEIVED | 9/26/2002  |          |

| 02-027 | OPERATING LOCATION               | 9/26/2002 | RECEIVED | 9/26/2002                                    |
|--------|----------------------------------|-----------|----------|--|
| 02-028 | OPERATING LOCATION               | 9/26/2002 | RECEIVED | 9/26/2002                                    |
| 02-029 | MUNITIONS HOLDING PAD 1          | 9/26/2002 | RECEIVED | 9/26/2002                                    |
| 02-030 | MUNITIONS HOLDING PAD 2          | 9/26/2002 | RECEIVED | 9/26/2002                                    |
| 02-031 | MUNITIONS HOLDING PAD 3          | 9/26/2002 | RECEIVED | 9/26/2002                                    |
| 02-032 | AIRCRAFT EXPLOSIVES CARGO PARKIN | 9/26/2002 | RECEIVED | 9/26/2002                                    |
| 02-033 | AIRCRAFT EXPLOSIVES CARGO PARKIN | 9/26/2002 | RECEIVED | 9/26/2002                                    |
| 02-034 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-035 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-036 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-037 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-038 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-039 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-040 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-041 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-042 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-043 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-044 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-045 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-046 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-047 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-048 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-049 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-050 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-051 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-052 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-053 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-054 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
| 02-055 | B-2 CAPA                         | 9/26/2002 | HOLDING  | 10/16/2003 EMAILED REVIEW COMMENTS TO TOMMY. |
|        |                                  |           |          |  |

| MAJCOM:   | MAJCOM: AETC   |                                    |               |          |           |  |  |  |
|-----------|----------------|------------------------------------|---------------|----------|-----------|--|--|--|
| BASE:     | ALTUS          |                                    |               |          |           |  |  |  |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of     | Comments   |  |  |
|           | 02-001         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-002         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-003         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-004         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-005         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-006         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-007         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-008         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-009         | EARTH COVERED MAGAZINE, UNDEF      | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-010         | LOAD DOCK                          | 4/10/2003     | RECEIVED | 4/10/2003 | _  |  |  |
|           | 02-011         | MAINTENANCE AND INSPECTION FACILIT | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
|           | 02-012         | DEMOLITION RANGE                   | 4/10/2003     | RECEIVED | 4/10/2003 |  |  |  |
| BASE:     | COLUMBU        | IS                                 |               |          |           |  |  |  |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of     | Comments   |  |  |
|           | 02-001         | EARTH-COVERED MAGAZINE             | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |
|           | 02-002         | EARTH-COVERED MAGAZINE             | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |
|           | 02-003         | EARTH-COVERED MAGAZINE             | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |
|           | 02-004         | EARTH-COVERED MAGAZINE             | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |
|           | 02-005         | MULTICUBE                          | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |
|           | 02-006         | MULTICUBE                          | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |
|           | 02-007         | M&I FACILITY                       | 2/26/2003     | RETURNED | 12/4/2003 | Returned for modification by AETC at their request |  |  |

|                 | 02-008         | M&I FACILITY                  | 2/26/2003     | RETURNED    | 12/4/2003 |  |
|-----------------|----------------|-------------------------------|---------------|-------------|-----------|--|
|                 | 03-001         | EARTH-COVERED MAGAZINE, UNDEF | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-002         | EARTH-COVERED MAGAZINE, UNDEF | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-003         | EARTH-COVERED MAGAZINE, UNDEF | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-004         | EARTH-COVERED MAGAZINE, UNDEF | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-005         | ABOVEGROUND MAGAZINE          | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-006         | ABOVEGROUND MAGAZINE          | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-007         | OPERATING LOCATION, M&I       | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
|                 | 03-008         | OPERATING LOCATION, M&I       | 6/6/2003      | RETURNED    | 12/4/2003 | Returned for modification by AETC at their request |
| BASE:  LACKLAND |                |                               |               |             |           |  |
| Expedited       | Control Number | Facility Name                 | Date Received | STATUS      | As Of     | Comments   |
| <u> </u>        | 01-001         | OPERATING LOCATION            | 4/9/2001      | PRELIMINARY | 5/4/2001  |  |
| <u>~</u>        | 01-002         | OPERATING LOCATION            | 4/9/2001      | PRELIMINARY | 5/4/2001  |  |
| <u></u>         | 01-003         | ABOVEGROUND STORAGE PAD       | 4/9/2001      | PRELIMINARY | 5/4/2001  |  |
| BASE:           | LUKE           |                               |               |             |           |  |
| Expedited       | Control Number | Facility Name                 | Date Received | STATUS      | As Of     | Comments   |
|                 | 01-012         | EOD PROFICIENCY RANGE         | 9/5/2002      | PENDING     | 7/28/2003 |  |
|                 | 01-013         | 8-BAY MULTICUBE               | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |
|                 | 01-014         | OPERATING LOCATION            | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |
|                 | 01-015         | OPERATING LOCATION            | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |
|                 | 01-016         | ABOVEGROUND MAGAZINE          | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |
|                 | 01-017         | ABOVEGROUND MAGAZINE          | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |
|                 | 01-018         | OPERATING LOCATION            | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |
|                 | 01-019         | 8-BAY MULTICUBE               | 8/28/2002     | HOLDING     | 5/28/2003 | DDESB RETURNED                                     |

| 01-020 | OPERATING LOCATION                | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
|--------|-----------------------------------|-----------|---------|-----------|----------------|
| 01-021 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-022 | OPERATING LOCATION                | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-023 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-024 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-025 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-026 | OPERATING LOCATION                | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-027 | OPERATING LOCATION                | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-028 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-029 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-030 | EARTH COVERED IGLOO, 7-BAR        | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-031 | EARTH COVERED IGLOO, 7-BAR        | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-032 | EARTH COVERED IGLOO, 7-BAR        | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-033 | EARTH COVERED IGLOO, 7-BAR        | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-034 | EARTH COVERED IGLOO, 7-BAR        | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-035 | EARTH COVERED IGLOO,7 BAR         | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-036 | EARTH COVERED IGLOO,7 BAR         | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-037 | EARTH COVERED IGLOO,7 BAR         | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-038 | EARTH COVERED IGLOO,7 BAR         | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-039 | EARTH COVERED IGLOO,7 BAR         | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-040 | EARTH COVERED IGLOO,7 BAR         | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-042 | COMBAT AIRCRAFT PARKING AREA      | 9/5/2002  | WORKING | 5/28/2003 |                |
| 01-044 | COMBAT AIRCRAFT PARKING AREA      | 9/5/2002  | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-045 | HOT CARGO PAD                     | 9/5/2002  | WORKING | 5/28/2003 |                |
| 01-046 | HOT CARGO PAD                     | 9/5/2002  | PENDING | 7/28/2003 |                |
| 01-047 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-048 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-049 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 01-050 | ABOVEGROUND MAGAZINE              | 8/28/2002 | HOLDING | 5/28/2003 | DDESB RETURNED |
| 02-001 | FLIGHTLINE MUNITIONS HOLDING AREA | 9/5/2002  | WORKING | 6/3/2003  |                |

| BASE:     | RANDOLF        | PH                                |               |             |            |          |
|-----------|----------------|-----------------------------------|---------------|-------------|------------|----------|
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 00-001         | M&I FACILITY                      | 8/28/2001     | PRELIMINARY | 12/11/2001 |          |
|           | 00-002         | MULTICUBE MAGAZINE                | 8/28/2001     | PRELIMINARY | 12/11/2001 |          |
| BASE:     | TYNDALL        |                                   |               |             |            |          |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 02-004         | ABOVEGROUND MAGAZINE              | 4/1/2003      | RECEIVED    | 4/1/2003   |          |
|           | 03-011         | AIRCRAFT EXPLOSIVE CARGO PARKING  | 6/16/2003     | PENDING     | 11/13/2003 | 3        |
|           | 03-019         | FLIGHTLINE MUNTIONS OPERATING LOC | 12/9/2003     | RECEIVED    | 12/9/2003  |          |

| MAJCOM:   | AFMC           |                                    |               |             |            |   |
|-----------|----------------|------------------------------------|---------------|-------------|------------|---|
| BASE:     | ARNOLD         |                                    |               |             |            |   |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of      | Comments  |
|           | 00-001         | 6-BAY MULTICUBE                    | 8/16/2000     | RETURNED    | 8/16/2000  |   |
| BASE:     | EDWARD:        | S                                  |               |             |            |   |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of      | Comments  |
|           | 00-002         | HOT CARGO PADS                     | 3/14/2000     | RETURNED    | 3/14/2000  |   |
|           | 02-001         | EARTH-COVERED MAGAZINE, 7-BAR      | 5/8/2003      | RECEIVED    | 5/8/2003   |   |
| BASE:     | EGLIN          |                                    |               |             |            |   |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of      | Comments  |
|           | 03-005         | DISPOSAL RANGE                     | 11/26/2003    | RECEIVED    | 11/26/2003 |   |
| BASE:     | HILL           |                                    |               |             |            |   |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of      | Comments  |
|           | 01-054         | OPERATING LOCATION, MISSILE MAINT. | 1/9/2003      | PRELIMINARY | 10/9/2003  |   |
|           | 03-033         | UNIT TRAINING ROOM                 | 10/24/2003    | RECEIVED    | 10/24/2003 |   |
| BASE:     | KIRTLAND       | )                                  |               |             |            |   |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of      | Comments  |
|           | 01-031         | COMBAT AIRCRAFT PARKING AREA       | 7/8/2002      | RETURNED    | 7/11/2002  | RETURNED UNTIL AIRFIELD WAIVER IS OBTAINED AND CORRECTION OF OTHER DISCREPANCIES. |
| BASE:     | WRIGHT F       | PATTERSON                          | _             |             |            |   |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of      | Comments  |
|           | 00-001         | HOT CARGO PAD                      | 10/3/2001     | RETURNED    | 5/21/2002  | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS.                            |
|           | 00-002         | HOT CARGO PAD                      | 10/3/2001     | RETURNED    | 5/21/2002  | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS.                            |

| 00-003 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/23/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
|--------|---------------|-----------|----------|-----------|--|
| 00-004 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-005 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-006 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-007 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-008 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-009 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-010 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-011 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-012 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |
| 00-013 | HOT CARGO PAD | 10/3/2001 | RETURNED | 5/21/2002 | RETURNED FOR FAILURE TO PROVIDE RESPONSE TO QUESTIONS. |

| MAJCOM: AFRC |                |                                  |               |          |            |                           |  |  |  |
|--------------|----------------|----------------------------------|---------------|----------|------------|---------------------------|--|--|--|
| BASE:        | HOMESTE        | EAD                              |               |          |            |                           |  |  |  |
| Expedited    | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments                  |  |  |  |
|              | 02-001         | COMBAT AIRCRAFT PARKING AREA     | 8/19/2002     | RETURNED | 2/7/2003   | AIRFIELD WAIVER REQUIRED. |  |  |  |
|              | 03-007         | OPERATING LOCATION (MAC)         | 10/3/2003     | RECEIVED | 10/3/2003  |                           |  |  |  |
|              | 03-011         | ABOVEGROUND MAGAZINE             | 10/21/2003    | RECEIVED | 10/21/2003 | 3                         |  |  |  |
|              | 03-015         | ABOVEGROUND MAGAZINE             | 10/3/2003     | RECEIVED | 10/3/2003  |                           |  |  |  |
| BASE:        | WESTOV         | ΕR                               | _             |          |            |                           |  |  |  |
| Expedited    | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments                  |  |  |  |
|              | 03-001         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 10/15/2003    | RECEIVED | 10/2/2003  |                           |  |  |  |

| MAJCOM: AFSOC |                |                                  |               |          |                |  |  |  |  |
|---------------|----------------|----------------------------------|---------------|----------|----------------|--|--|--|--|
| BASE:         | HURLBUR        | Т                                |               |          |                |  |  |  |  |
| Expedited     | Control Number | Facility Name                    | Date Received | STATUS   | As Of Comments |  |  |  |  |
|               | 03-001         | RELATED INERT WAREHOUSE          | 10/21/2003    | PENDING  | 10/31/2003     |  |  |  |  |
|               | 03-003         | GOV PARKING                      | 10/21/2003    | PENDING  | 10/31/2003     |  |  |  |  |
|               | 03-004         | COMBAT AIRCRAFT PARKING AREA     | 10/21/2003    | PENDING  | 10/31/2003     |  |  |  |  |
|               | 03-005         | COMBAT AIRCRAFT PARKING AREA     | 10/21/2003    | PENDING  | 10/31/2003     |  |  |  |  |
| BASE:         | MOODY          |                                  |               |          |                |  |  |  |  |
| Expedited     | Control Number | Facility Name                    | Date Received | STATUS   | As Of Comments |  |  |  |  |
|               | 03-001         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 11/20/2003    | RECEIVED | 11/20/2003     |  |  |  |  |
|               | 03-025         | ABOVEGROUND MAGAZINE             | 11/26/2003    | RECEIVED | 11/21/2003     |  |  |  |  |
|               | 03-026         | EOD DISPOSAL RANGE               | 12/10/2003    | RECEIVED | 12/2/2003      |  |  |  |  |
|               | 03-027         | EOD DISPOSAL RANGE               | 12/10/2003    | RECEIVED | 12/1/2003      |  |  |  |  |

| MAJCOM:   | MAJCOM: AFSPC  |                                    |               |             |           |                                    |  |  |  |
|-----------|----------------|------------------------------------|---------------|-------------|-----------|------------------------------------|--|--|--|
| BASE:     | BUCKLEY        |                                    |               |             |           |                                    |  |  |  |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of     | Comments                           |  |  |  |
|           | 03-001         | COMBAT AIRCRAFT PARKING AREA       | 9/10/2003     | RECEIVED    | 9/10/2003 |                                    |  |  |  |
|           | 03-004         | FLIGHTLINE HOLDING AREA            | 9/10/2003     | RECEIVED    | 9/10/2003 |                                    |  |  |  |
| BASE:     | CAPE CAN       | NAVERAL                            |               |             |           |                                    |  |  |  |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of     | Comments                           |  |  |  |
|           | 01-004         | OPERATING LOCATION, LAUNCH FACILIT | 5/14/2003     | RECEIVED    | 5/14/2003 |                                    |  |  |  |
|           | 02-001         | OPERATING LOCATION                 | 9/6/2002      | PRELIMINARY | 3/7/2003  |                                    |  |  |  |
| <u> </u>  | 02-002         | OPERATING LOCATION PARTIALLY BARR  | 9/5/2002      | PRELIMINARY | 3/7/2003  |                                    |  |  |  |
| <u> </u>  | 02-003         | OPERATING LOCATION UNBARRICADED    | 9/5/2002      | PRELIMINARY | 3/7/2003  |                                    |  |  |  |
|           | 02-020         | LOADING DOCK/STAGING AREA          | 3/11/2003     | HOLDING     | 11/3/2003 | EMAILED REVIEW COMMENTS TO DENNIS. |  |  |  |
|           | 03-001         | OPERATING LOCATION, LAUNCH PAD     | 7/1/2003      | RECEIVED    | 7/1/2003  |                                    |  |  |  |
|           | 03-002         | LIQUID HYDROGEN STORAGE TANK, BAR  | 7/1/2003      | RECEIVED    | 7/1/2003  |                                    |  |  |  |
|           | 03-003         | OPERATING LOCATION, VERTICAL INTEG | 7/1/2003      | RECEIVED    | 7/1/2003  |                                    |  |  |  |
|           | 96-001         | LOADING DOCK                       | 5/21/1997     | RETURNED    | 5/21/1997 |                                    |  |  |  |
|           | 96-002         | COMPLEX 36 - PAD A                 | 5/21/1997     | RETURNED    | 5/21/1997 |                                    |  |  |  |
|           | 96-003         | COMPLEX 36 - PAD B                 | 5/21/1997     | RETURNED    | 5/21/1997 |                                    |  |  |  |
|           | 96-008         | ROCKET MOTOR FACILITY              | 8/25/1998     | RETURNED    | 8/25/1998 |                                    |  |  |  |
|           | 96-009         | ROCKET MOTOR FACILITY              | 8/25/1998     | RETURNED    | 8/25/1998 |                                    |  |  |  |
|           | 96-010         | SOLID ROCKET MOTOR FACILITY        | 8/25/1998     | RETURNED    | 8/25/1998 |                                    |  |  |  |
|           | 96-011         | LOADING DOCK                       | 8/25/1998     | RETURNED    | 8/25/1998 |                                    |  |  |  |
| <u> </u>  | 97-010         | OPERATING LOCATION                 | 4/13/1998     | PRELIMINARY | 5/14/1998 |                                    |  |  |  |
| <u> </u>  | 97-011         | OPERATING LOCATION                 | 4/13/1998     | PRELIMINARY | 5/14/1998 |                                    |  |  |  |
| <u> </u>  | 97-012         | OPERATING LOCATION                 | 4/13/1998     | PRELIMINARY | 5/14/1998 |                                    |  |  |  |
| BASE:     | FE WARR        | EN                                 |               |             |           |                                    |  |  |  |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS      | As Of     | Comments                           |  |  |  |

| 94-001 | RESITE WHOLE MSA, EXISTING | 5/4/1995  | RETURNED | 5/4/1995  |
|--------|----------------------------|-----------|----------|-----------|
| 98-001 | PEACEKEEPER M&I FACILITY   | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-002 | MINUTEMAN M&I FACILITY     | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-003 | MULTICUBE                  | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-004 | MULTICUBE                  | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-005 | MULTICUBE                  | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-006 | 7-BAR IGLOO                | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-007 | 7-BAR IGLOO                | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-008 | 7-BAR IGLOO                | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-009 | 7-BAR IGLOO                | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-010 | 7-BAR IGLOO                | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-011 | MULTICUBE                  | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-012 | ABOVE GROUND MAG, UNBARR   | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-013 | ABOVE GROUND MAG, UNBARR   | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-014 | ABOVE GROUND MAG, UNBARR   | 3/31/2000 | RETURNED | 3/31/2000 |
| 98-023 | MUNITIONS HOLDING FACILITY | 2/25/2000 | RETURNED | 2/25/2000 |
| 99-001 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-002 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-003 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-004 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-005 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-006 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-007 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-008 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-009 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-010 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-011 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-012 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-013 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |
| 99-014 | LGM-30 LAUNCH FACILITY     | 7/19/2000 | WORKING  | 6/10/2002 |

|                   | 99-015 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|-------------------|--------|------------------------|-----------|---------|-----------|---|
| $\overline{\Box}$ | 99-016 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-017 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-018 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-019 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-020 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-021 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-022 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-023 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-024 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-025 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-026 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-027 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-028 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-029 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-030 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-031 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-032 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-033 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-034 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-035 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 | _ |
|                   | 99-036 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 | _ |
|                   | 99-037 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-038 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-039 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-040 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-041 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-042 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-043 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   | 99-044 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |   |
|                   |        |                        |           |         |           |   |

|                   | 99-045 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|-------------------|--------|------------------------|-----------|---------|-----------|--|
|                   | 99-046 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-047 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-048 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| $\overline{\Box}$ | 99-049 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| $\overline{\Box}$ | 99-050 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-051 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-052 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-053 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-054 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-055 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-056 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-057 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-058 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-059 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-060 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-061 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-062 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-063 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-064 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-065 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-066 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-067 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-068 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-069 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-070 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-071 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-072 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-073 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   | 99-074 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|                   |        |                        |           |         |           |  |

| □         99-076         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-077         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-078         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-079         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-080         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-081         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-082         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-083         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002 |  |
|---|--|
| □         99-078         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-079         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-080         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-081         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           □         99-082         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002   |  |
| 99-079         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           99-080         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           99-081         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           99-082         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002   |  |
| 99-080         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           99-081         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           99-082         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002   |  |
| 99-081         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002           99-082         LGM-30 LAUNCH FACILITY         7/19/2000         WORKING         6/10/2002   |  |
| 99-082 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| —   |  |
| 99-083 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
|   |  |
| 99-084 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-085 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-086 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-087 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-088 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-089 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-090 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-091 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-092 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-093 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-094 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-095 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-096 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-097 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-098 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-099 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-100 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-101 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-102 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-103 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |
| 99-104 LGM-30 LAUNCH FACILITY 7/19/2000 WORKING 6/10/2002   |  |

| 99-105 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|--------|------------------------|-----------|---------|-----------|--|
| 99-106 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-107 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-108 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-109 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-110 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-111 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-112 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-113 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-114 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-115 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-116 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-117 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-118 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-119 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-120 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-121 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-122 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-123 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-124 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-125 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-126 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-127 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-128 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-129 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-130 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-131 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-132 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-133 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
| 99-134 | LGM-30 LAUNCH FACILITY | 7/19/2000 | WORKING | 6/10/2002 |  |
|        |                        |           |         |           |  |

|           | 99-135         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|-----------|----------------|------------------------|---------------|----------|----------------|
|           | 99-136         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-137         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-138         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-139         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-140         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-141         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-142         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-143         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-144         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-145         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-146         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-147         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-148         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-149         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
|           | 99-150         | LGM-30 LAUNCH FACILITY | 7/19/2000     | WORKING  | 6/10/2002      |
| DACE:     | MALMSTR        | ON A                   |               |          |                |
| DASE.     | INIALINISTR    | COM                    |               |          |                |
| Expedited | Control Number | Facility Name          | Date Received | STATUS   | As Of Comments |
|           | 01-009         | ABOVEGROUND MAGAZINE   | 1/17/2002     | RETURNED | 2/26/2002      |
|           | 95-001         | EARTH COV IGLOO        | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-002         | IGLOO                  | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-003         | IGLOO                  | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-004         | IGLOO                  | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-005         | ABG MAG                | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-006         | ABG MAD                | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-007         | 6 BAYS                 | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-008         | MAINT & INSP FAC       | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-009         | ABG MAG                | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-010         | ABG MAG                | 10/16/1995    | RETURNED | 10/16/1995     |
|           | 95-011         | ABG MULTICUBE          | 10/16/1995    | RETURNED | 10/16/1995     |
|           |                |                        |               |          |                |

| 95-012 | ABG MULTICUBE                     | 10/16/1995 | RETURNED | 10/16/1995 |
|--------|-----------------------------------|------------|----------|------------|
| 95-013 | ABG MULTICUBE                     | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-015 | A/C PARKING PAD                   | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-016 | A/C CARGO PARKING PAD             | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-017 |                                   | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-018 | MISSILE HOLDING PAD               | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-019 | MISSILE HOLDING PAD               | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-020 | MISSILE HOLDING PAD               | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-021 | MISSILE HOLDING PAD               | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-022 | MISSILE HOLDING PAD               | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-023 | EOD TRNG RANGE                    | 10/16/1995 | RETURNED | 10/16/1995 |
| 95-029 | VEHICLE HOLDING AREA              | 10/16/1995 | RETURNED | 10/16/1995 |
| 97-004 | EARTH COVERED IGLOO               | 1/22/1998  | RETURNED | 1/22/1998  |
| 97-005 | EARTH COVERED IGLOO               | 1/22/1998  | RETURNED | 1/22/1998  |
| 97-006 | EARTH COVERED IGLOO               | 1/22/1998  | RETURNED | 1/22/1998  |
| 97-007 | EARTH COVERED IGLOO               | 1/22/1998  | RETURNED | 1/22/1998  |
| 97-014 | MISSILE HOLDING PAD               | 2/11/1998  | RETURNED | 2/11/1998  |
| 97-015 | MISSILE HOLDING PAD               | 2/11/1998  | RETURNED | 2/11/1998  |
| 97-016 | MISSILE HOLDING PAD               | 2/11/1998  | RETURNED | 2/11/1998  |
| 97-017 | MISSILE HOLDING PAD               | 2/11/1998  | RETURNED | 2/11/1998  |
| 97-018 | MISSILE HOLDING PAD               | 2/11/1998  | RETURNED | 2/11/1998  |
| 97-019 | PRIMARY A/C EXPLOSIVE CARGO PARKI | 2/11/1998  | RETURNED | 2/11/1998  |
| 97-020 | ALTERNATE A/C EXPLOSIVE CARGO PAR | 2/11/1998  | RETURNED | 2/11/1998  |
| 98-006 | EOD PROFICIENCY RANGE             | 3/20/1998  | RETURNED | 3/20/1998  |
| 99-007 | HOT CARGO PAD                     | 4/30/2000  | RETURNED | 4/30/2000  |
| 99-008 | MUNITIONS HOLDING YARD            | 4/30/2000  | RETURNED | 4/30/2000  |
| 99-009 | ABOVE GROUND MAGAZINE             | 4/30/2000  | RETURNED | 4/30/2000  |
| 99-010 | ABOVE GROUND MAGAZINE             | 4/30/2000  | RETURNED | 4/30/2000  |
| 99-011 | ABOVE GROUND MAGAZINE             | 4/30/2000  | RETURNED | 4/30/2000  |
| 99-012 | ABOVE GROUND MAGAZINE             | 4/30/2000  | RETURNED | 4/30/2000  |
|        |                                   |            |          |            |

| 99-013 | ABOVE GROUND MAGAZINE  | 4/30/2000 | RETURNED | 4/30/2000 |  |
|--------|------------------------|-----------|----------|-----------|--|
| 99-040 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-041 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-042 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-043 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-044 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-045 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-046 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-047 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-048 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-049 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-050 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-051 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-052 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-053 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-054 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-055 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-056 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-057 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-058 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-059 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-060 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-061 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-062 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-063 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-064 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-065 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-066 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-067 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-068 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |

| 99-069 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
|--------|------------------------|-----------|---------|-----------|--|
| 99-070 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-071 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-072 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-073 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-074 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-075 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-076 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-077 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-078 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-079 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-080 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-081 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-082 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-083 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-084 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-085 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-086 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-087 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-088 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-089 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-090 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-091 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-092 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-093 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-094 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-095 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-096 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-097 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-098 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
|        |                        |           |         |           |  |

| 00.000 | LOM 20 LAUNOULEA OULTS | 7/04/0000 | MODIVINO | 0/40/2002 |  |
|--------|------------------------|-----------|----------|-----------|--|
| 99-099 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-100 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-101 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-102 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-103 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-104 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-105 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-106 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-107 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-108 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-109 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-110 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-111 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-112 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-113 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-114 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-115 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-116 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-117 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-118 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-119 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-120 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-121 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-122 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-123 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-124 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-125 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-126 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-127 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
| 99-128 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING  | 6/10/2002 |  |
|        |                        |           |          |           |  |

| 99-129 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
|--------|------------------------|-----------|---------|-----------|--|
| 99-130 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-131 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-132 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-133 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-134 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-135 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-136 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-137 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-138 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-139 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-140 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-141 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-142 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-143 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-144 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-145 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-146 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-147 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-148 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-149 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-150 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-151 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-151 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
|        | LGM-30 LAUNCH FACILITY |           | WORKING |           |  |
| 99-153 |                        | 7/21/2000 |         | 6/10/2002 |  |
| 99-154 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-155 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-156 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-157 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |
| 99-158 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002 |  |

|   | 99-159 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|---|--------|------------------------|-----------|---------|------------|--|
|   | 99-160 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-161 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-162 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-163 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-164 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-165 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-166 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-167 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-168 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-169 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-170 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-171 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-172 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-173 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-174 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-175 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-176 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-177 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-178 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-179 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-180 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-181 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-182 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-183 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-184 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-185 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-186 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-187 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
|   | 99-188 | LGM-30 LAUNCH FACILITY | 7/21/2000 | WORKING | 6/10/2002  |  |
| Ш | 33 100 | 20M 00 EXCITOTITATION  | 1/21/2000 | WORKING | 5, 10/2002 |  |

| □         99-190         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-191         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-192         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-193         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-194         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-195         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-196         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-197         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-202 |  |
|--|--|
| □         99-192         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-193         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-194         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-195         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-196         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-197         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-199         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002                            |  |
| □         99-193         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-194         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-195         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-196         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-197         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| □         99-194         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-195         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-196         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-197         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-199         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| □         99-195         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-196         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-197         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-199         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           □         99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| 99-196       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002         99-197       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002         99-198       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002         99-199       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002         99-200       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002         99-201       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002         99-202       LGM-30 LAUNCH FACILITY       7/21/2000       WORKING       6/10/2002  |  |
| 99-197         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-199         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| 99-198         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-199         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| 99-199         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| 99-200         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-201         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002           99-202         LGM-30 LAUNCH FACILITY         7/21/2000         WORKING         6/10/2002  |  |
| 99-201 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-202 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-202 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
|  |  |
| 99-203 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
|  |  |
| 99-204 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-205 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-206 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-207 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-208 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-209 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-210 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-211 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-212 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-213 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-214 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-215 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-216 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-217 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |
| 99-218 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002  |  |

| 99-219           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
|------------------|---|---|---|---|--|
| 99-220           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-221           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-222           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-223           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-224           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-225           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-226           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-227           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-228           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-229           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-230           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-231           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-232           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-233           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-234           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-235           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-236           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-237           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-238           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| 99-239           | LGM-30 LAUNCH FACILITY  | 7/21/2000   | WORKING   | 6/10/2002   |  |
| MINOT            |   |   |   |   |  |
| d Control Number | Facility Name   | Date Received   | STATUS  | As Of Comments  |  |
| 99-001           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
| 99-002           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
| 99-003           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
| 99-004           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
| 99-005           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
| 99-006           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
| 99-007           | LAUNCH FACILITY   | 12/19/2001  | WORKING   | 12/19/2001  |  |
|                  | 99-220 99-221 99-223 99-224 99-225 99-226 99-227 99-228 99-229 99-230 99-231 99-231 99-232 99-233 99-234 99-235 99-236 99-237 99-238 99-238 99-239  MINOT  Control Number 99-001 99-002 99-003 99-004 99-005 99-006 | 99-220 LGM-30 LAUNCH FACILITY 99-221 LGM-30 LAUNCH FACILITY 99-222 LGM-30 LAUNCH FACILITY 99-223 LGM-30 LAUNCH FACILITY 99-224 LGM-30 LAUNCH FACILITY 99-225 LGM-30 LAUNCH FACILITY 99-226 LGM-30 LAUNCH FACILITY 99-227 LGM-30 LAUNCH FACILITY 99-228 LGM-30 LAUNCH FACILITY 99-229 LGM-30 LAUNCH FACILITY 99-230 LGM-30 LAUNCH FACILITY 99-231 LGM-30 LAUNCH FACILITY 99-232 LGM-30 LAUNCH FACILITY 99-233 LGM-30 LAUNCH FACILITY 99-234 LGM-30 LAUNCH FACILITY 99-235 LGM-30 LAUNCH FACILITY 99-236 LGM-30 LAUNCH FACILITY 99-237 LGM-30 LAUNCH FACILITY 99-238 LGM-30 LAUNCH FACILITY 99-239 LGM-30 LAUNCH FACILITY 99-239 LGM-30 LAUNCH FACILITY 99-239 LGM-30 LAUNCH FACILITY 99-230 LGM-30 LAUNCH FACILITY 99-230 LGM-30 LAUNCH FACILITY 99-231 LGM-30 LAUNCH FACILITY 99-232 LGM-30 LAUNCH FACILITY 99-233 LGM-30 LAUNCH FACILITY 99-234 LGM-30 LAUNCH FACILITY 99-235 LGM-30 LAUNCH FACILITY 99-236 LGM-30 LAUNCH FACILITY 99-237 LGM-30 LAUNCH FACILITY 99-238 LGM-30 LAUNCH FACILITY 99-239 LGM-30 LAUNCH FACILITY | 99-220 LGM-30 LAUNCH FACILITY 7/21/2000 99-221 LGM-30 LAUNCH FACILITY 7/21/2000 99-222 LGM-30 LAUNCH FACILITY 7/21/2000 99-223 LGM-30 LAUNCH FACILITY 7/21/2000 99-224 LGM-30 LAUNCH FACILITY 7/21/2000 99-225 LGM-30 LAUNCH FACILITY 7/21/2000 99-226 LGM-30 LAUNCH FACILITY 7/21/2000 99-227 LGM-30 LAUNCH FACILITY 7/21/2000 99-228 LGM-30 LAUNCH FACILITY 7/21/2000 99-229 LGM-30 LAUNCH FACILITY 7/21/2000 99-229 LGM-30 LAUNCH FACILITY 7/21/2000 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 99-231 LGM-30 LAUNCH FACILITY 7/21/2000 99-232 LGM-30 LAUNCH FACILITY 7/21/2000 99-233 LGM-30 LAUNCH FACILITY 7/21/2000 99-234 LGM-30 LAUNCH FACILITY 7/21/2000 99-235 LGM-30 LAUNCH FACILITY 7/21/2000 99-236 LGM-30 LAUNCH FACILITY 7/21/2000 99-237 LGM-30 LAUNCH FACILITY 7/21/2000 99-238 LGM-30 LAUNCH FACILITY 7/21/2000 99-239 LGM-30 LAUNCH FACILITY 7/21/2000 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 99-231 LGM-30 LAUNCH FACILITY 7/21/2000 99-201 LGM-30 LAUNCH FACILITY 7/21/2000 99-201 LGM-30 LAUNCH FACILITY 7/21/2000 99-201 LAUNCH FACILITY 12/19/2001 99-001 LAUNCH FACILITY 12/19/2001 99-002 LAUNCH FACILITY 12/19/2001 99-003 LAUNCH FACILITY 12/19/2001 99-004 LAUNCH FACILITY 12/19/2001 99-005 LAUNCH FACILITY 12/19/2001 | 99-220 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-221 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-222 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-223 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-224 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-225 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-226 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-227 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-228 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-229 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-229 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-231 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-232 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-233 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-234 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-235 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-236 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-237 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-238 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-239 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-231 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-232 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-233 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-234 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-235 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-236 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-237 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-238 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-239 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 99-200 LAUNCH FACILITY 12/19/2001 WORKING 99-001 LAUNCH FACILITY 12/19/2001 WORKING 99-002 LAUNCH FACILITY 12/19/2001 WORKING 99-003 LAUNCH FACILITY 12/19/2001 WORKING 99-004 LAUNCH FACILITY 12/19/2001 WORKING | 99-220 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-221 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-223 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-224 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-225 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-226 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-227 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-227 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-228 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-229 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-231 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-232 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-233 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-234 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-235 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-236 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-237 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-238 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-239 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 6/10/2002 99-230 LGM-30 LAUNCH FACILITY 7/21/2000 WORKING 12/19/2001 99-001 LAUNCH FACILITY 12/19/2001 WORKING 12/19/2001 99-002 LAUNCH FACILITY 12/19/2001 WORKING 12/19/2001 99-005 LAUNCH FACILITY 12 |

|   | 99-008 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|---|--------|-----------------|------------|---------|------------|--|
|   | 99-009 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   |        |                 |            |         |            |  |
|   | 99-010 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-011 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| Ц | 99-012 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-013 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-014 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-015 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-016 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-017 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-018 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-019 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-020 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-021 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-022 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-023 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-024 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-025 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-026 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-027 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-028 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-029 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-030 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-031 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-032 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-033 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-034 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-035 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-036 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|   | 99-037 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| _ |        |                 |            |         |            |  |

| 99-038 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|--------|-----------------|------------|---------|------------|--|
| 99-039 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-040 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-041 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-042 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-043 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-044 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-045 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-046 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-047 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-048 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-049 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-050 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-051 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-052 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-053 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-054 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-055 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-056 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-057 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-058 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-059 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-060 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-061 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-062 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-063 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-064 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-065 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-066 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-067 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|        |                 |            |         |            |  |

| 99-068 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|--------|-----------------|------------|---------|------------|--|
| 99-069 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-070 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-071 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-072 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-073 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-074 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-075 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-076 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-077 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-078 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-079 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-080 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-081 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-082 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-083 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-084 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-085 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-086 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-087 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-088 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-089 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-090 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-091 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-092 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-093 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-094 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-095 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-096 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
| 99-097 | LAUNCH FACILITY | 12/19/2001 | WORKING | 12/19/2001 |  |
|        |                 |            |         |            |  |

|        | LAUNOULEACTURE? | 101101000  | MODICINIC | 40/40/0004 |   |
|--------|-----------------|------------|-----------|------------|---|
| 99-098 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-099 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-100 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-101 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-102 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-103 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-104 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-105 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 | _ |
| 99-106 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-107 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-108 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-109 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-110 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-111 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-112 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-113 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-114 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 | _ |
| 99-115 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-116 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-117 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-118 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-119 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-120 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-121 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-122 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-123 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-124 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-125 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-126 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
| 99-127 | LAUNCH FACILITY | 12/19/2001 | WORKING   | 12/19/2001 |   |
|        |                 |            |           |            |   |

|           | 99-128         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|-----------|----------------|------------------------------|---------------|-------------|------------|-------------|
|           | 99-129         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-130         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-131         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-132         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-133         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-134         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-135         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-136         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-137         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-138         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-139         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-140         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-141         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-142         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-143         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-144         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-145         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-146         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-147         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-148         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-149         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
|           | 99-150         | LAUNCH FACILITY              | 12/19/2001    | WORKING     | 12/19/2001 | 1           |
| BASE:     | PETERSO        | N                            |               |             |            |             |
| Expedited | Control Number | Facility Name                | Date Received | STATUS      | As Of      | Comments    |
| ✓         | 01-002         | OPERATING LOCATION (M&I)     | 2/14/2003     | PRELIMINARY | 10/9/2003  |             |
| BASE:     | VANDENE        | BERG                         |               |             |            |             |
| Expedited | Control Number |                              | Date Received | STATUS      | As Of      | Comments    |
|           | 00-001         | STORAGE MAGAZINE             | 2/21/2001     | RETURNED    | 2/21/2001  | outilities. |
|           | 00 001         | C. C. G. G. IVII (C) (EII VE | 2,21,2001     |             | 2,21,2001  |             |

| $\checkmark$ | 03-001 | OPERATING LOCATION/UNBARRICADED/  | 9/8/2003   | PENDING  | 10/14/2003 |
|--------------|--------|-----------------------------------|------------|----------|------------|
|              | 94-002 | SLC-6                             | 8/26/1994  | RETURNED | 8/26/1994  |
|              | 94-003 | WASTEWATER TREATMENT FACILITY     | 9/2/1994   | RETURNED | 9/2/1994   |
|              | 98-001 | PEGASUS LOADING AREA              | 6/17/1998  | RETURNED | 6/17/1998  |
|              | 98-002 | OPERATING LOCATION                | 4/13/1998  | RETURNED | 4/13/1998  |
|              | 99-001 | MMII LAUNCH FACILITY              | 2/26/1999  | RETURNED | 2/26/1999  |
|              | 99-003 | EOD DISPOSAL RANGE                | 7/12/2000  | RETURNED | 7/12/2000  |
|              | 99-026 | OPERATING LOCATION INTEGRATION/RE | 11/15/1999 | RETURNED | 11/15/1999 |

| MAJCOM:   | AMC            |                                  |               |             |            |  |
|-----------|----------------|----------------------------------|---------------|-------------|------------|--|
| BASE:     | DOVER          |                                  |               |             |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS      | As Of      | Comments   |
|           | 02-001         | OPERATING LOCATION               | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-002         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 5/2/2003      | PENDING     | 11/25/2003 |  |
|           | 02-003         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 5/2/2003      | PENDING     | 11/25/2003 |  |
|           | 02-004         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 5/2/2003      | PENDING     | 11/25/2003 |  |
|           | 02-005         | ABOVEGROUND MAGAZINE             | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-006         | EARTH-COVERED MAGAZINE           | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-007         | EARTH-COVERED MAGAZINE           | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-008         | EARTH-COVERED MAGAZINE           | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-009         | EARTH-COVERED MAGAZINE           | 5/22/2003     | WORKING     | 12/8/2003  | _  |
|           | 02-010         | EARTH-COVERED MAGAZINE           | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-011         | ABOVEGROUND MAGAZINE             | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-012         | ABOVEGROUND MAGAZINE             | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-013         | OPERATING LOCATION, BARRICADED   | 5/22/2003     | WORKING     | 12/8/2003  |  |
|           | 02-014         | ABOVEGROUND MAGAZINE, BARRICADE  | 5/22/2003     | WORKING     | 12/8/2003  |  |
| BASE:     | FAIRCHIL       | D                                |               |             |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS      | As Of      | Comments   |
|           | 03-003         | EARTH-COVERED MAGAZINE, UNDEF    | 6/5/2003      | RETURNED    | 6/13/2003  | TSGT FOREMAN TOLD US TO RETURN THE ESP TO THE MAJCOM. WAREHOUSE QD ISSUES. |
|           | 96-002         | MISSILE STORAGE BUILDING         | 8/16/1996     | PRELIMINARY | 11/14/1996 |  |
| BASE:     | GRAND FO       | ORKS                             |               |             |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS      | As Of      | Comments   |
|           | 02-002         | EARTH COVERED IGLOO              | 10/16/2002    | HOLDING     | 11/20/2003 |  |
|           | 02-003         | EARTH-COVERED MAGAZINE, UNDEF    | 6/24/2003     | RECEIVED    | 6/24/2003  |  |
|           | 02-047         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/9/2003      | RECEIVED    | 6/9/2003   |  |

| BASE:     | MACDILL        |                                  |               |          |            |   |
|-----------|----------------|----------------------------------|---------------|----------|------------|---|
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments  |
|           | 02-005         | OPERATING LOCATION               | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-006         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-007         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-008         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-009         | ABOVEGROUND MAGAZINE             | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-010         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-011         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-012         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-013         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-014         | EARTH COVERED MAGAZINE           | 7/29/2003     | RETURNED | 12/2/2003  |   |
|           | 02-015         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-016         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-017         | ABOVEGROUND MAGAZINE             | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-018         | ABOVEGROUND MAGAZINE             | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-019         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-020         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-021         | ABOVEGROUND MAGAZINE             | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-022         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-023         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
|           | 02-024         | EARTH COVERED MAGAZINE           | 12/24/2002    | RETURNED | 12/2/2003  |   |
| BASE:     | MCCHOR         | O                                |               |          |            |   |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments  |
|           | 02-002         | AIRCRAFT EXPLOSIVE CARGO PARKING | 8/4/2003      | RECEIVED | 8/4/2003   |   |
|           | 02-004         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 9/30/2002     | HOLDING  | 3/18/2003  | emailed john with review comments. 30-day suspense is 19 Apr. |
|           | 03-001         | OPERATING LOCATION (UNBARRICADED | 8/4/2003      | RECEIVED | 8/4/2003   |   |
|           | 03-003         | ABOVE GROUND MAGAZINE            | 11/26/2003    | RECEIVED | 11/21/2003 | 3   |

| BASE:     | MCCONNI        | ELL                               |               |             |            |  |
|-----------|----------------|-----------------------------------|---------------|-------------|------------|--|
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments                                     |
|           | 00-012         | EARTH COVERED MAGAZINE            | 4/30/2001     | PRELIMINARY | 9/27/2002  | PENDING SUBMISSION OF FINAL DESIGN DRAWINGS. |
|           | 00-013         | EARTH COVERED MAGAZINE            | 4/30/2001     | PRELIMINARY | 9/27/2002  | PENDING SUBMISSION OF FINAL DESIGN DRAWINGS. |
|           | 00-014         | EARTH COVERED MAGAZINE            | 4/30/2001     | PRELIMINARY | 9/27/2002  | PENDING SUBMISSION OF FINAL DESIGN DRAWINGS. |
|           | 00-015         | EARTH COVERED MAGAZINE            | 4/30/2001     | PRELIMINARY | 9/27/2002  | PENDING SUBMISSION OF FINAL DESIGN DRAWINGS. |
|           | 00-016         | EARTH COVERED MAGAZINE            | 4/30/2001     | PRELIMINARY | 9/27/2002  | PENDING SUBMISSION OF FINAL DESIGN DRAWINGS. |
|           | 00-017         | EARTH COVERED MAGAZINE            | 4/30/2001     | PRELIMINARY | 9/27/2002  | PENDING SUBMISSION OF FINAL DESIGN DRAWINGS. |
|           | 03-001         | EOD PRO PAD HOLDING AREA          | 11/25/2003    | PENDING     | 11/25/2003 | _  |
|           | 03-002         | EOD PRO PAD HOLDING AREA          | 6/9/2003      | PENDING     | 11/25/2003 |  |
| BASE:     | POPE           |                                   |               |             |            |  |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments                                     |
|           | 02-004         | FLIGHTLINE MUNITIONS HOLDING AREA | 4/14/2003     | RECEIVED    | 4/14/2003  |  |
|           | 02-005         | FLIGHTLINE MUNITIONS STORAGE AREA | 4/14/2003     | RECEIVED    | 4/14/2003  |  |
|           | 02-006         | COMBAT AIRCRAFT PARKING AREA      | 4/14/2003     | RECEIVED    | 4/14/2003  |  |
|           | 02-007         | COMBAT AIRCRAFT PARKING AREA      | 4/14/2003     | RECEIVED    | 4/14/2003  | TSGT FOREMAN IS GETTING A NEW MAP FROM POPE  |
|           | 02-008         | COMBAT AIRCRAFT PARKING AREA      | 4/16/2003     | RECEIVED    | 4/14/2003  |  |
|           | 02-009         | COMBAT AIRCRAFT PARKING AREA      | 4/14/2003     | RECEIVED    | 4/14/2003  |  |
| BASE:     | SCOTT          |                                   |               |             |            |  |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments                                     |
|           | 96-004         | EOD TRAINING RANGE                | 2/25/1997     | PRELIMINARY | 4/17/1997  |  |
| BASE:     | TRAVIS         |                                   |               |             |            |  |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments                                     |

| 00-008 | ABOVE GROUND MAGAZINE | 6/21/2001 | PRELIMINARY | 11/19/2001 |  |
|--------|-----------------------|-----------|-------------|------------|--|
| 00-009 | OPERATING LOCATION    | 6/21/2001 | PRELIMINARY | 11/19/2001 |  |

| MAJCOM:   | CENTAF         |                               |               |          |           |  |
|-----------|----------------|-------------------------------|---------------|----------|-----------|--|
| BASE:     | AL UDEID       |                               |               |          |           |  |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS   | As Of     | Comments   |
|           | 02-009         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-010         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-011         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-012         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-013         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-014         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-015         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-016         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-017         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-018         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|           | 02-019         | EARTH COVERED MAGAZINE, 7 BAR | 3/27/2003     | RETURNED | 5/19/2003 | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |

| 02-020 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE  |
|--------|-----------------------------------|-----------|----------|-------------|--|
|        | , , , , , , , , , , , , , , , , , | 3,2.,233  |          | 5, 15, 2500 | TO CHANGES IN PLANNED CONSTRUCTION                                       |
| 02-021 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-022 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-023 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-024 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-025 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-026 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-027 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-028 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-029 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-030 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-031 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
| 02-032 | EARTH COVERED MAGAZINE, 7 BAR     | 3/27/2003 | RETURNED | 5/19/2003   | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |

|           | 02-033         | EARTH COVERED MAGAZINE, 7 BAR    | 3/27/2003     | RETURNED | 5/19/2003  | RETURNED PER CENTAF REQUEST DUE<br>TO CHANGES IN PLANNED<br>CONSTRUCTION |
|-----------|----------------|----------------------------------|---------------|----------|------------|--|
| BASE:     | JACOBAB        | AD                               |               |          |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments   |
|           | 02-003         | ABOVEGROUND MAGAZINE             | 2/11/2003     | HOLDING  | 2/21/2003  |  |
|           | 02-004         | OPERATING LOCATION               | 2/11/2003     | HOLDING  | 2/21/2003  |  |
| BASE:     | MANAS          |                                  |               |          |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments   |
|           | 02-001         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 1/20/2003     | HOLDING  | 1/29/2003  | CLARIFICATION REQUIRED FOR POL FACILITY.                                 |
|           | 02-035         | A/C EXPLOSIVES CARGO PARKING     | 11/21/2002    | HOLDING  | 12/24/2002 | AIRFIELD WAIVER REQUIRED   |
|           | 02-036         | A/C EXPLOSIVES CARGO PARKING     | 11/21/2002    | HOLDING  | 12/24/2002 | AIRFIELD WAIVER REQUIRED   |
|           | 02-037         | A/C EXPLOSIVES CARGO PARKING     | 11/21/2002    | HOLDING  | 12/24/2002 | AIRFIELD WAIVER REQUIRED   |
|           | 02-044         | A/C EXPLOSIVES CARGO PARKING     | 11/21/2002    | RETURNED | 2/19/2003  | RETURNED FOR CORRECTIONS.  |
|           | 02-047         | COMBAT AIRCRAFT PARKING AREA     | 11/21/2002    | RETURNED | 2/19/2003  | RETURNED FOR CORRECTIONS.  |
|           | 03-004         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/12/2003     | RECEIVED | 6/12/2003  |  |
|           | 03-005         | COMBAT AIRCRAFT PARKING AREA     | 6/12/2003     | RECEIVED | 6/12/2003  |  |
| BASE:     | MASIRAH        |                                  |               |          |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments   |
|           | 02-001         | SIX BARRICADED ABOVEGROUND MAGA  | 12/2/2002     | RETURNED | 2/19/2003  | RETURNED FOR CORRECTIONS.  |
|           | 02-002         | ABOVEGROUND MAGAZINE             | 12/2/2002     | RETURNED | 2/19/2003  | RETURNED FOR CORRECTIONS.  |
|           | 02-003         | ABOVEGROUND MAGAZINE             | 12/2/2002     | RETURNED | 2/19/2003  | RETURNED FOR CORRECTIONS.  |
|           | 02-004         | PRIMARY HOT CARGO PAD            | 12/18/2002    | RETURNED | 5/19/2003  |  |
|           | 02-005         | ALTERNATE AIRFIELD WAIVER        | 12/18/2002    | RETURNED | 5/19/2003  |  |
| BASE:     | THUMRAI        | Γ                                |               |          |            |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments   |
|           | 03-001         | OPERATING LOCATION               | 1/17/2003     | HOLDING  | 5/30/2003  | EMAILED REVIEW COMMENTS TO CAPT VANCE                                    |

| 03-002 | FLIGHTLINE MUNITIONS HOLDING AREA | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
|--------|-----------------------------------|-----------|---------|-----------|--|
| 03-003 | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-004 | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-005 | OPERATING LOCATION                | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-006 | BARRICADED MODULE                 | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-007 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-008 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-009 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-010 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-011 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-012 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-013 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-014 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-015 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE                    |
| 03-016 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT VANCE AND MSGT CARTER    |
| 03-017 | EARTH COVERED MAGAZINE, 7-BAR     | 1/17/2003 | HOLDING | 5/30/2003 | EMAILED REVIEW COMMENTS TO CAPT<br>VANCE AND MSGT CARTER |

| MAJCOM:       | NGB            |                                   |               |             |           |                                 |
|---------------|----------------|-----------------------------------|---------------|-------------|-----------|---------------------------------|
| BASE:         | ATLANTIC       | CITY                              |               |             |           |                                 |
| Expedited     | Control Number | Facility Name                     | Date Received | STATUS      | As Of     | Comments                        |
|               | 02-001         | COMBAT AIRCRAFT PARKING AREA      | 11/26/2002    | HOLDING     | 6/24/2003 | EMAILED REVIEW COMMENTS TO LIZ. |
|               | 02-002         | COMBAT AIRCRAFT PARKING AREA      | 11/26/2002    | HOLDING     | 6/24/2003 | EMAILED REVIEW COMMENTS TO LIZ. |
|               | 02-003         | FLIGHTLINE MUNITIONS HOLDING AREA | 11/26/2002    | HOLDING     | 6/24/2003 | EMAILED REVIEW COMMENTS TO LIZ. |
| BASE: BUCKLEY |                |                                   |               |             |           |                                 |
| Expedited     | Control Number | Facility Name                     | Date Received | STATUS      | As Of     | Comments                        |
|               | 97-001         | EARTH COVERED IGLOOS              | 8/17/2001     | PRELIMINARY | 9/11/2001 |                                 |
|               | 97-002         | ABG                               | 8/17/2001     | PRELIMINARY | 9/11/2001 |                                 |
|               | 97-003         | M&I                               | 8/17/2001     | PRELIMINARY | 9/11/2001 |                                 |
|               | 97-004         | MUNITIONS FIELD OFFICE            | 8/17/2001     | PRELIMINARY | 9/11/2001 |                                 |
|               | 97-005         | READY EXPLOSIVES AREA             | 8/17/2001     | PRELIMINARY | 9/11/2001 |                                 |
|               | 97-006         | RAMS PAD                          | 8/17/2001     | PRELIMINARY | 9/11/2001 |                                 |
| BASE:         | DULUTH         |                                   |               |             |           |                                 |
| Expedited     | Control Number | Facility Name                     | Date Received | STATUS      | As Of     | Comments                        |
|               | 02-003         | MUNITION ASSEMBLY PAD             | 3/5/2002      | PENDING     | 11/5/2003 |                                 |
|               | 02-004         | ABOVEGROUND MAGAZINE              | 3/5/2002      | PENDING     | 11/5/2003 |                                 |
|               | 02-005         | ABOVEGROUND MAGAZINE              | 3/5/2002      | PENDING     | 11/5/2003 |                                 |
|               | 02-006         | ABOVEGROUND MAGAZINE              | 3/5/2002      | PENDING     | 11/5/2003 |                                 |
|               | 02-007         | ABOVEGROUND MAGAZINE              | 3/5/2002      | PENDING     | 11/5/2003 |                                 |
|               | 02-008         | ABOVEGROUND MAGAZINE              | 3/5/2002      | PENDING     | 11/5/2003 |                                 |
| BASE:         | ELLINGTO       | N                                 |               |             |           |                                 |
| Expedited     | Control Number | Facility Name                     | Date Received | STATUS      | As Of     | Comments                        |
|               | 03-001         | OPERATING LOCATION                | 8/28/2003     | RECEIVED    | 8/14/2003 |                                 |
|               | 03-002         | EARTH COVERED IGLOO               | 8/28/2003     | RECEIVED    | 8/14/2003 |                                 |

|           | 03-003  | EARTH COVERED IGLOO   | 8/28/2003  | RECEIVED  | 8/14/2003  |                                |
|-----------|---|---|--|---|--|--------------------------------|
|           | 03-004  | COMBAT AIRCRAFT PARKING AREA  | 8/28/2003  | RECEIVED  | 8/14/2003  |                                |
|           | 03-005  | COMBAT AIRCRAFT PARKING AREA  | 8/28/2003  | RECEIVED  | 8/14/2003  |                                |
|           | 03-006  | FLIGHT-LINE MUNITIONS HOLDING AREA  | 8/28/2003  | RECEIVED  | 8/14/2003  |                                |
|           | 03-007  | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 8/28/2003  | RECEIVED  | 8/14/2003  |                                |
| BASE:     | FORT WA   | YNE   |  |   |  |                                |
| Expedited | Control Number  | Facility Name   | Date Received  | STATUS  | As Of  | Comments                       |
|           | 00-001  | EARTH COVERED IGLOO   | 7/30/2001  | PRELIMINARY   | 9/14/2001  |                                |
|           | 00-002  | OPERATING LOCATION  | 6/16/2003  | PENDING   | 7/22/2003  |                                |
|           | 02-001  | FLIGHTLINE MUNITIONS HOLDING AREA   | 3/21/2003  | HOLDING   | 11/10/2003   | EMAILED REVIEW COMMENTS TO LIZ |
|           | 02-002  | COMBAT AIRCRAFT PARKING AREA  | 3/21/2003  | HOLDING   | 11/10/2003   | EMAILED REVIEW COMMENTS TO LIZ |
|           | 02-003  | AIRCRAFT MAINTENANCE FACILITY   | 3/18/2003  | HOLDING   | 11/10/2003   | EMAILED REVIEW COMMENTS TO LIZ |
|           | 03-001  | EARTH COVERED IGLOO, UNDEF  | 10/15/2003   | RECEIVED  | 10/15/2003   |                                |
|           | 03-002  | STORAGE AND MAINTENANCE FACILITY  | 10/15/2003   | RECEIVED  | 10/15/2003   |                                |
| BASE:     | HANCOCK   | ,   |  |   |  |                                |
| B/ (CL.   | HANCOCK   | \   |  |   |  |                                |
| Expedited | Control Number  |   | Date Received  | STATUS  | As Of  | Comments                       |
|           | 4   |   | Date Received 4/30/2001  | STATUS<br>RETURNED  | As 0f<br>8/15/2001   | Comments                       |
|           | Control Number  | Facility Name   |  |   |  | Comments                       |
|           | Control Number<br>01-002  | Facility Name STORAGE AND OPERATING LOCATION  | 4/30/2001  | RETURNED  | 8/15/2001  | Comments                       |
| Expedited | Control Number<br>01-002<br>02-001  | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE   | 4/30/2001<br>4/25/2003   | RETURNED<br>PRELIMINARY   | 8/15/2001<br>6/10/2003   | Comments                       |
| Expedited | Control Number<br>01-002<br>02-001<br>02-002  | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION  | 4/30/2001<br>4/25/2003<br>4/25/2003  | RETURNED PRELIMINARY PRELIMINARY  | 8/15/2001<br>6/10/2003<br>6/10/2003  | Comments                       |
| Expedited | 01-002<br>02-001<br>02-002<br>02-003  | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION ABOVEGROUND MAGAZINE   | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003   | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY  | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003   | Comments                       |
| Expedited | Control Number 01-002 02-001 02-002 02-003 02-004   | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION ABOVEGROUND MAGAZINE OPERATING LOCATION  | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003  | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY  | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003  | Comments                       |
| Expedited | 01-002<br>02-001<br>02-002<br>02-003<br>02-004<br>02-005                                    | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION ABOVEGROUND MAGAZINE OPERATING LOCATION RELATED FACILITY, MSA OFFICES  | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003   | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY  | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003   | Comments                       |
| Expedited | Control Number 01-002 02-001 02-002 02-003 02-004 02-005 02-006                             | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION ABOVEGROUND MAGAZINE OPERATING LOCATION RELATED FACILITY, MSA OFFICES FLIGHTLINE MUNITIONS HOLDING AREA  | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>5/22/2003  | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY RECEIVED   | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>5/27/2003  | Comments                       |
| Expedited | 01-002<br>02-001<br>02-002<br>02-003<br>02-004<br>02-005<br>02-006<br>02-007                | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION ABOVEGROUND MAGAZINE OPERATING LOCATION RELATED FACILITY, MSA OFFICES FLIGHTLINE MUNITIONS HOLDING AREA FLIGHTLINE MUNITIONS HOLDING AREA  | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>5/22/2003<br>5/22/2003                           | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY RECEIVED RECEIVED  | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>5/27/2003<br>5/22/2003                           | Comments                       |
| Expedited | Control Number 01-002 02-001 02-002 02-003 02-004 02-005 02-006 02-007 02-008               | Facility Name STORAGE AND OPERATING LOCATION EARTH-COVERED MAGAZINE OPERATING LOCATION ABOVEGROUND MAGAZINE OPERATING LOCATION RELATED FACILITY, MSA OFFICES FLIGHTLINE MUNITIONS HOLDING AREA FLIGHTLINE MUNITIONS HOLDING AREA COMBAT AIRCRAFT PARKING AREA   | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>5/22/2003<br>5/22/2003                           | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY RECEIVED RECEIVED RECEIVED                               | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>5/27/2003<br>5/22/2003                           | Comments                       |
| Expedited | Control Number 01-002 02-001 02-002 02-003 02-004 02-005 02-006 02-007 02-008 02-009        | Facility Name  STORAGE AND OPERATING LOCATION  EARTH-COVERED MAGAZINE  OPERATING LOCATION  ABOVEGROUND MAGAZINE  OPERATING LOCATION  RELATED FACILITY, MSA OFFICES  FLIGHTLINE MUNITIONS HOLDING AREA  FLIGHTLINE MUNITIONS HOLDING AREA  COMBAT AIRCRAFT PARKING AREA  OPERATING LOCATION                              | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>5/22/2003<br>5/22/2003<br>5/22/2003              | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY RECEIVED RECEIVED RECEIVED RECEIVED                      | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>5/27/2003<br>5/22/2003<br>5/22/2003                           | Comments                       |
| Expedited | Control Number 01-002 02-001 02-002 02-003 02-004 02-005 02-006 02-007 02-008 02-009 02-010 | Facility Name  STORAGE AND OPERATING LOCATION  EARTH-COVERED MAGAZINE  OPERATING LOCATION  ABOVEGROUND MAGAZINE  OPERATING LOCATION  RELATED FACILITY, MSA OFFICES  FLIGHTLINE MUNITIONS HOLDING AREA  FLIGHTLINE MUNITIONS HOLDING AREA  COMBAT AIRCRAFT PARKING AREA  OPERATING LOCATION  COMBAT AIRCRAFT PARING AREA | 4/30/2001<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>4/25/2003<br>5/22/2003<br>5/22/2003<br>5/22/2003<br>5/22/2003 | RETURNED PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY PRELIMINARY RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED | 8/15/2001<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>6/10/2003<br>5/27/2003<br>5/22/2003<br>5/22/2003<br>5/22/2003 | Comments                       |

| BASE:     | KINGSLE        | Y                                  |               |          |            |          |
|-----------|----------------|------------------------------------|---------------|----------|------------|----------|
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of      | Comments |
|           | 03-002         | OPERATING LOCATION, M&I            | 8/25/2003     | PENDING  | 10/20/2003 | 3        |
| BASE:     | MANSFIEL       | _D LAHM                            |               |          |            |          |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of      | Comments |
|           | 02-001         | MUNITIONS STORAGE & MAINTENANCE    | 7/7/2003      | RECEIVED | 7/7/2003   |          |
| BASE:     | MARTIN         |                                    |               |          |            |          |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of      | Comments |
|           | 03-001         | EARTH-COVERED MAGAZINE, MULTIBAY   | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-002         | ABOVEGROUND MAGAZINE               | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-003         | OPERATING LOCATION                 | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-004         | ABOVEGROUND MAGAZINE               | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-005         | AIRCRAFT EXPLOSIVES CARGO PARKIN   | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-006         | COMBAT AIRCRAFT PARKING AREA       | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-007         | FLIGHTLINE MUNITIONS HOLDING AREA, | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-008         | FLIGHTLINE MUNTIONS HOLDING AREA,  | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-009         | EARTH-COVERED MAGAZINE, 7-BAR      | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-010         | OPERATING LOCATION                 | 12/9/2003     | RECEIVED | 12/9/2003  |          |
|           | 03-011         | ABOVEGROUND MAGAZINE               | 12/9/2003     | RECEIVED | 12/9/2003  |          |
| BASE:     | PITTSBUF       | ₹G                                 |               |          |            |          |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of      | Comments |
|           | 03-001         | OPERATING LOCATION, M&I            | 7/7/2003      | PENDING  | 10/31/2003 | 3        |
| BASE:     | PORTLAN        | D                                  |               |          |            |          |
| Expedited | Control Number | Facility Name                      | Date Received | STATUS   | As Of      | Comments |
|           | 01-001         | EARTH COVERED IGLOO                | 4/1/2002      | WORKING  | 2/7/2003   |          |
|           | 01-002         | EARTH COVERED IGLOO                | 4/1/2002      | WORKING  | 2/7/2003   |          |
|           |                |                                    |               |          |            |          |

|           | 01-003         | OPERATING LOCATION                | 4/1/2002      | WORKING     | 2/7/2003   |          |
|-----------|----------------|-----------------------------------|---------------|-------------|------------|----------|
|           | 02-001         | COMBAT AIRCRAFT PARKING AREA      | 11/7/2003     | RECEIVED    | 11/7/2003  |          |
| BASE:     | RICHMON        | D                                 |               |             |            |          |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 02-001         | EARTH COVERED MAGAZINE            | 9/27/2002     | PRELIMINARY | 10/16/2002 | 2        |
|           | 02-002         | ABOVEGROUND MAGAZINE              | 9/27/2002     | PRELIMINARY | 10/16/2002 | 2        |
|           | 02-003         | MUNITIONS FIELD OFFICE            | 9/27/2002     | PRELIMINARY | 10/16/2002 | 2        |
|           | 02-004         | MUNITIONS MAINTENANCE FACILITY    | 9/27/2002     | PRELIMINARY | 10/16/2002 | 2        |
| BASE:     | SAVANNA        | H                                 |               |             |            |          |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 02-004         | EARTH COVERED M&I                 | 9/27/2002     | PRELIMINARY | 1/2/2003   |          |
|           | 02-005         | OPERATING LOCATION                | 9/27/2002     | PRELIMINARY | 1/2/2003   |          |
|           | 02-006         | ABOVEGROUND MAGAZINE              | 9/27/2002     | PRELIMINARY | 1/2/2003   |          |
|           | 02-007         | MUNITIONS FIELD OFFICE            | 9/27/2002     | PRELIMINARY | 1/2/2003   |          |
| BASE:     | SELFRIDO       | GE                                |               |             |            |          |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 03-001         | COMBAT AIRCRAFT PARKING AREA      | 10/20/2003    | RECEIVED    | 10/20/2003 | 3        |
| BASE:     | TOLEDO         |                                   |               |             |            |          |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 94-006         | MAINT & INSP FACILITY             | 1/11/1995     | PRELIMINARY | 5/4/1995   | _        |
|           | 94-007         | EARTH COVERED IGLOOS, 2 EACH      | 1/11/1995     | PRELIMINARY | 5/4/1995   |          |
| BASE:     | TRUAX FI       | ELD                               |               |             |            |          |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments |
|           | 02-001         | COMBAT AIRCRAFT PARKING AREA, BAY | 5/2/2003      | HOLDING     | 12/1/2003  |          |

| MAJCOM: PACAF  |                |                               |               |          |            |          |  |
|----------------|----------------|-------------------------------|---------------|----------|------------|----------|--|
| BASE: ANDERSEN |                |                               |               |          |            |          |  |
| Expedited      | Control Number | Facility Name                 | Date Received | STATUS   | As Of      | Comments |  |
|                | 02-001         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/17/2003 |          |  |
|                | 02-002         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/17/2003 |          |  |
|                | 02-003         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/17/2003 |          |  |
|                | 02-004         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/17/2003 |          |  |
|                | 02-005         |                               | 4/2/2003      | PENDING  | 11/17/2003 |          |  |
|                | 02-006         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/13/2003 |          |  |
|                | 02-007         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/13/2003 |          |  |
|                | 02-008         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/13/2003 |          |  |
|                | 02-009         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/13/2003 |          |  |
|                | 02-010         | MSM 421-80-06 7-BAR           | 4/2/2003      | PENDING  | 11/13/2003 |          |  |
|                | 02-011         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-012         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-013         | EARTH COVERED MAGAZINE, 7 BAR | 4/1/2003      | RECEIVED | 3/25/2003  |          |  |
|                | 02-014         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-015         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-016         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-017         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-018         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 4/1/2003   |          |  |
|                | 02-019         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-020         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-021         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-022         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-023         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-024         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-025         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |
|                | 02-026         | EARTH COVERED MAGAZINE, 7 BAR | 3/25/2003     | RECEIVED | 3/25/2003  |          |  |

| □ 02-028         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-029         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-030         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-031         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-032         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-033         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-034         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-035         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-036         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-037         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-038         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-040         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26 |
|--|
| □ 02-030         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-031         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-032         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-033         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-034         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-035         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □ 02-036         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-037         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-038         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-039         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-040         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □ 02-041         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26 |
| □       02-031       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-032       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-033       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-034       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-035       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-036       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-037       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BA  |
| □         02-032         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □         02-033         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □         02-034         EARTH COVERED MAGAZINE, 7 BAR         3/25/2003         RECEIVED         3/25/2003           □         02-035         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-036         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-037         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-038         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-049         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-040         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-041         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-042         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED                                    |
| □       02-033       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-034       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-035       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-036       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-037       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BA  |
| □       02-034       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-035       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-036       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-037       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BA  |
| □       02-035       EARTH COVERED MAGAZINE, 7 BAR       3/25/2003       RECEIVED       3/25/2003         □       02-036       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-037       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BA  |
| □       02-036       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-037       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BA  |
| □       02-037       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BA  |
| □       02-038       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| □       02-039       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| □       02-040       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| 02-041       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| 02-042       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| □       02-043       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| □       02-044       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| □       02-045       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-046       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-047       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003         □       02-048       EARTH COVERED MAGAZINE, 7 BAR       3/26/2003       RECEIVED       3/26/2003  |
| □         02-046         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-047         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-048         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003  |
| □         02-047         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003           □         02-048         EARTH COVERED MAGAZINE, 7 BAR         3/26/2003         RECEIVED         3/26/2003  |
| 02-048 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
|  |
| 02-049 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
|  |
| ☐ 02-050 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
| ☐ 02-051 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
| 02-052 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
| 02-053 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
| ☐ 02-054 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
| ☐ 02-055 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |
| ☐ 02-056 EARTH COVERED MAGAZINE, 7 BAR 3/26/2003 RECEIVED 3/26/2003  |

| 02-057 | EARTH COVERED MAGAZINE, 7 BAR | 3/26/2003 | RECEIVED | 3/26/2003 | <del></del> |
|--------|-------------------------------|-----------|----------|-----------|-------------|
| 02-058 | EARTH COVERED MAGAZINE, 7 BAR | 3/26/2003 | RECEIVED | 3/26/2003 |             |
| 02-059 | EARTH COVERED MAGAZINE, 7 BAR | 3/26/2003 | RECEIVED | 3/26/2003 |             |
| 02-060 | EARTH COVERED MAGAZINE, 7 BAR | 3/26/2003 | RECEIVED | 3/26/2003 |             |
| 03-001 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-002 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-003 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-004 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-005 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-006 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-007 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-008 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-009 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-010 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-011 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-012 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-013 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-014 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-015 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-016 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-017 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-018 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-019 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-020 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 | _           |
| 03-021 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 | _           |
| 03-022 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-023 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-024 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-025 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |
| 03-026 | EARTH COVERED IGLOO, UNDEF    | 10/2/2003 | RECEIVED | 9/26/2003 |             |

| 03-027 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
|--------|----------------------------|------------|----------|------------|--|
| 03-028 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-029 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-030 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-031 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-032 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-033 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-034 | EARTH COVERED IGLOO, UNDEF | 10/2/2003  | RECEIVED | 9/26/2003  |  |
| 03-035 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-036 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-037 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-038 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-039 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-040 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-041 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-042 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-043 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-044 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-045 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-046 | EARTH COVERED IGLOO, UNDEF | 11/24/2003 | RECEIVED | 11/13/2003 |  |
| 03-047 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-048 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-049 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-050 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-051 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-052 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-053 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-054 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-055 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-056 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
|        |                            |            |          |            |  |

| 03-057 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
|--------|----------------------------|------------|----------|------------|--|
| 03-058 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-059 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-060 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-061 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-062 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-063 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-064 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-065 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-066 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-067 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-068 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-069 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-070 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-071 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-072 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-073 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-074 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-075 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-076 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-077 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-078 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-079 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-080 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-081 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-082 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-083 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-084 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-085 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
| 03-086 | EARTH COVERED IGLOO, UNDEF | 11/26/2003 | RECEIVED | 11/14/2003 |  |
|        |                            |            |          |            |  |

|           | 02 097         | EARTH COVERED ICLOO LINDEE | 11/26/2002    | DECEIVED | 11/19/2002     |  |
|-----------|----------------|----------------------------|---------------|----------|----------------|--|
|           | 03-087         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
| <u> </u>  | 03-088         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-089         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
| □ _       | 03-090         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
| Ш _       | 03-091         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-092         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-093         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-094         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-095         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-096         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-097         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-098         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-099         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-100         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-101         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-102         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-103         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-104         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-105         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-106         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-107         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-108         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-109         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-110         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-111         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-112         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-113         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 03-114         | EARTH COVERED IGLOO, UNDEF | 11/26/2003    | RECEIVED | 11/18/2003     |  |
|           | 1              |                            | , 25, 2000    |          |                |  |
| BASE:     | EIELSON        |                            |               |          |                |  |
| Expedited | Control Number | Facility Name              | Date Received | STATUS   | As Of Comments |  |
| L         |                | ,                          |               |          |                |  |

|           | 99-030         | INSPECTION FACILITY               | 12/15/1999    | PRELIMINARY | 11/29/2000 |   |
|-----------|----------------|-----------------------------------|---------------|-------------|------------|---|
| BASE:     | ELMENDO        | RF                                |               |             |            |   |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments  |
|           | 00-004         | ISO SHIPPING CONTAINER PROCESSING | 1/17/2001     | PRELIMINARY | 5/10/2001  |   |
|           | 02-013         | OPERATING LOCATION                | 7/24/2003     | RECEIVED    | 7/24/2003  |   |
|           | 02-014         | OPERATING LOCATION                | 7/24/2003     | RECEIVED    | 7/24/2003  |   |
|           | 02-015         | OPERATING LOCATION                | 7/24/2003     | RECEIVED    | 7/24/2003  |   |
|           | 03-002         | A/C EXPLOSIVES CARGO PARKING      | 7/16/2003     | RETURNED    | 7/30/2003  | Returned at MSgt Hutson's request                         |
| BASE:     | GALENA         |                                   |               |             |            |   |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments  |
|           | 03-001         | AIRCRAFT EXPLOSIVES CARGO PARKIN  | 6/10/2003     | RECEIVED    | 6/10/2003  |   |
|           | 03-001         | AIRCRAFT EXPLOSIVE CARGO PARKING  | 9/10/2003     | RECEIVED    | 9/10/2003  |   |
| BASE:     | HICKAM         |                                   |               |             |            |   |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments  |
|           | 01-002         | EARTH COVERED IGLOO               | 4/2/2002      | HOLDING     | 10/30/2002 | EMAILED BILL WITH REVIEW COMMENTS.<br>SUSPENSE IS 29 NOV. |
|           | 01-003         | OPERATING LOCATION                | 4/2/2002      | HOLDING     | 10/30/2002 | EMAILED BILL WITH REVIEW COMMENTS.<br>SUSPENSE IS 29 NOV. |
|           | 02-001         | EARTH COVERED IGLOO               | 4/2/2002      | HOLDING     | 10/31/2002 | EMAILED BILL WITH REVIEW COMMENTS. SUSPENSE IS 30 NOV.    |
|           | 02-002         | EARTH COVERED IGLOO               | 4/2/2002      | HOLDING     | 10/31/2002 | EMAILED BILL WITH REVIEW COMMENTS. SUSPENSE IS 30 NOV.    |
|           | 02-003         | EARTH COVERED IGLOO               | 4/2/2002      | HOLDING     | 10/31/2002 | EMAILED BILL WITH REVIEW COMMENTS. SUSPENSE IS 30 NOV.    |
|           | 02-004         | EARTH COVERED IGLOO               | 4/2/2002      | HOLDING     | 10/31/2002 | EMAILED BILL WITH REVIEW COMMENTS. SUSPENSE IS 30 NOV.    |
|           | 88-001         | AMENDMENT                         | 3/7/2002      | HOLDING     | 10/29/2002 | EMAILED BILL WITH REVIEW COMMENTS.<br>SUSPENSE IS 28 NOV. |
| BASE:     | KADENA         |                                   |               |             |            |   |
| Expedited | Control Number | Facility Name                     | Date Received | STATUS      | As Of      | Comments  |

| 00-027 | COMBAT AIRCRAFT PARKING AREA  | 2/19/2003 | HOLDING  | 10/22/2003 | EMAILED REVIEW COMMENTS TO BILL AND DAVE |
|--------|-------------------------------|-----------|----------|------------|--|
| 02-015 | MULTICUBICAL MAGAZINE         | 6/12/2002 | HOLDING  | 12/19/2002 | EMAILED BILL WITH REVIEW COMMENTS.       |
| 02-032 | EARTH COVERED MAGAZINE        | 3/6/2003  | PENDING  | 11/6/2003  |  |
| 02-033 | EARTH COVERED MAGAZINE        | 3/11/2003 | PENDING  | 11/6/2003  |  |
| 02-034 | EARTH COVERED MAGAZINE        | 3/11/2003 | PENDING  | 11/6/2003  |  |
| 02-035 | EARTH COVERED MAGAZINE        | 3/11/2003 | PENDING  | 11/6/2003  |  |
| 02-036 | EARTH COVERED MAGAZINE        | 3/12/2003 | PENDING  | 11/6/2003  |  |
| 02-044 | EARTH COVERED MAGAZINE        | 10/1/2002 | HOLDING  | 6/2/2003   | NEED ANSWER ON REDUCING AGM TO 1.4 ONLY  |
| 02-045 | EARTH COVERED MAGAZINE        | 10/1/2002 | HOLDING  | 6/2/2003   | NEED ANSWER ON REDUCING AGM TO 1.4 ONLY  |
| 02-046 | EARTH COVERED MAGAZINE        | 10/1/2002 | HOLDING  | 6/2/2003   | NEED ANSWER ON REDUCING AGM TO 1.4 ONLY  |
| 02-047 | EARTH COVERED MAGAZINE        | 10/1/2002 | HOLDING  | 6/2/2003   | NEED ANSWER ON REDUCING AGM TO 1.4 ONLY  |
| 02-048 | EARTH COVERED MAGAZINE        | 10/1/2002 | HOLDING  | 6/2/2003   | NEED ANSWER ON REDUCING AGM TO 1.4 ONLY  |
| 02-049 | EARTH COVERED MAGAZINE        | 10/1/2002 | HOLDING  | 6/2/2003   | NEED ANSWER ON REDUCING AGM TO 1.4 ONLY  |
| 03-002 | EARTH-COVERED MAGAZINE, UNDEF | 5/14/2003 | RECEIVED | 5/14/2003  |  |
| 03-003 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-004 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-005 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-006 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-007 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-008 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-009 | EARTH COVERED MAGAZINE, UNDEF | 5/13/2003 | RECEIVED | 5/13/2003  |  |
| 03-010 | EARTH-COVERED MAGAZINE, UNDEF | 5/14/2003 | RECEIVED | 5/14/2003  |  |
| 03-011 | EARTH COVERED IGLOO, UNDEF    | 8/20/2003 | RECEIVED | 8/11/2003  |  |
| 03-012 | EARTH COVERED IGLOO, UNDEF    | 8/20/2003 | RECEIVED | 8/11/2003  |  |
| 03-013 | EARTH COVERED IGLOO, UNDEF    | 8/20/2003 | RECEIVED | 8/11/2003  |  |
| 03-014 | EARTH COVERED IGLOO, UNDEF    | 8/20/2003 | RECEIVED | 8/11/2003  |  |
| 03-015 | EARTH COVERED IGLOO, UNDEF    | 8/20/2003 | RECEIVED | 8/11/2003  |  |

|   |        | EADTH 00/(EDED 10) 00 1":" | 0/00/0000 | DE0EN/EE | 0/44/0000 |
|---|--------|----------------------------|-----------|----------|-----------|
|   | 03-016 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-017 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-018 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-019 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-020 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-021 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-022 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-023 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-024 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-025 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-026 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-027 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-028 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-029 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-030 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-031 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-032 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-033 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-034 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-035 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-036 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-037 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-038 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-039 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-040 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-041 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-042 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-043 | ABOVEGROUND MAGAZINE       | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-044 | OPERATING LOCATION         | 8/20/2003 | RECEIVED | 8/11/2003 |
|   | 03-045 | EARTH COVERED IGLOO, UNDEF | 8/20/2003 | RECEIVED | 8/11/2003 |
| - |        |                            |           |          |           |

| 03-046 | EARTH COVERED IGLOO, UNDEF | 8/20/2003  | RECEIVED | 8/11/2003  |
|--------|----------------------------|------------|----------|------------|
| 03-047 | EARTH COVERED IGLOO, UNDEF | 8/20/2003  | RECEIVED | 8/11/2003  |
| 03-048 | EARTH COVERED IGLOO, UNDEF | 8/20/2003  | RECEIVED | 8/11/2003  |
| 03-049 | EARTH COVERED IGLOO, UNDEF | 8/20/2003  | RECEIVED | 8/11/2003  |
| 03-050 | EARTH COVERED IGLOO, UNDEF | 8/28/2003  | PENDING  | 8/28/2003  |
| 03-051 | EARTH COVERED IGLOO, 7 BAR | 8/28/2003  | RECEIVED | 8/19/2003  |
| 03-052 | EARTH COVERED IGLOO, 7 BAR | 8/28/2003  | RECEIVED | 8/19/2003  |
| 03-053 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-054 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-055 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-056 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-057 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-058 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-059 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-060 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-061 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-062 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-063 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-064 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-065 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-066 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-067 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/20/2003 |
| 03-068 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-069 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-070 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-071 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-072 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-073 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-074 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |
| 03-075 | EARTH COVERED IGLOO, 7 BAR | 11/26/2003 | RECEIVED | 11/21/2003 |

|   |        | EARTH COVERED IOLOG - T. C. | 11/00/05   | DE0EN/EE | 4.4/0.4/0.000 |  |
|---|--------|-----------------------------|------------|----------|---------------|--|
|   | 03-076 | EARTH COVERED IGLOO, 7 BAR  | 11/26/2003 | RECEIVED | 11/21/2003    |  |
|   | 03-077 | EARTH COVERED IGLOO, 7 BAR  | 11/26/2003 | RECEIVED | 11/21/2003    |  |
|   | 03-078 | EARTH COVERED IGLOO, 7 BAR  | 11/26/2003 | RECEIVED | 11/21/2003    |  |
|   | 03-080 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-081 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-082 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-083 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-084 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-085 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-086 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-087 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-088 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-089 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-090 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-091 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-092 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-093 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-094 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-095 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-096 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-097 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-098 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-099 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-100 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/24/2003    |  |
|   | 03-101 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/25/2003    |  |
|   | 03-102 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/25/2003    |  |
|   | 03-103 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/25/2003    |  |
|   | 03-104 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/25/2003    |  |
|   | 03-105 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/25/2003    |  |
|   | 03-106 | EARTH COVERED IGLOO, 7 BAR  | 12/10/2003 | RECEIVED | 11/25/2003    |  |
| _ |        | •                           |            |          |               |  |

|                   | 03-107         | EARTH COVERED IGLOO, 7 BAR       | 12/10/2003    | RECEIVED    | 11/25/2003 |   |
|-------------------|----------------|----------------------------------|---------------|-------------|------------|---|
|                   | 03-108         | EARTH COVERED IGLOO, 7 BAR       | 12/10/2003    | RECEIVED    | 11/25/2003 |   |
|                   | 03-109         | EARTH COVERED IGLOO, 7 BAR       | 12/10/2003    | RECEIVED    | 11/25/2003 |   |
|                   | 03-110         | EARTH COVERED IGLOO, 7 BAR       | 12/10/2003    | RECEIVED    | 11/25/2003 |   |
|                   | 03-197         | OPERATING LOCATION               | 8/19/2003     | RECEIVED    | 8/14/2003  |   |
|                   | 97-001         | ABG MAGAZINE                     | 1/28/1998     | PRELIMINARY | 3/30/1998  |   |
| BASE: KING SALMON |                |                                  | _             |             |            |   |
| Expedited         | Control Number | Facility Name                    | Date Received | STATUS      | As Of      | Comments  |
|                   | 02-001         | COMBAT AIRCRAFT ALERT FACILITY   | 7/17/2002     | RETURNED    | 2/28/2003  | RETURNED TO REEVALUATE THE EXCEPTIONS.  |
|                   | 02-002         | COMBAT AIRCRAFT PARKING AREA     | 7/17/2002     | RETURNED    | 2/28/2003  | RETURNED TO REEVALUATE THE EXCEPTIONS.  |
|                   | 03-001         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 5/28/2003     | RECEIVED    | 5/28/2003  |   |
|                   | 03-002         | OPERATING LOCATION, PGM          | 5/29/2003     | RECEIVED    | 5/29/2003  |   |
|                   | 03-003         | COMBAT AIRCRAFT PARKING AREA     | 8/21/2003     | RECEIVED    | 8/19/2003  |   |
|                   | 03-004         | COMBAT AIRCRAFT PARKING AREA     | 8/21/2003     | RECEIVED    | 8/19/2003  |   |
| BASE:             | KUNSAN         |                                  |               |             |            |   |
| Expedited         | Control Number | Facility Name                    | Date Received | STATUS      | As Of      | Comments  |
|                   | 02-003         | KOREAN TAB VEE                   | 5/13/2002     | HOLDING     | 7/31/2003  | Pending coordination between AFSC and DDESB to resolve HAS criteria (Note 13) for HC/D 1.2, 1.3 and 1.4 (See DDESB return letter for Kunsan 02-S7). Also requires Wing CC coord signature for SECAF-KOREA-86-E01 exception. |
|                   | 02-004         | KOREAN TAB VEE                   | 5/13/2002     | HOLDING     | 7/31/2003  | Pending coordination between AFSC and DDESB to resolve HAS criteria (Note 13) for HC/D 1.2, 1.3 and 1.4 (See DDESB return letter for Kunsan 02-S7). Also requires Wing CC coord signature for SECAF-KOREA-86-E01 exception. |
|                   | 02-005         | KOREAN TAB VEE                   | 9/12/2002     | HOLDING     | 7/18/2003  | ON HOLD AT AFSC PENDING RESOLUTION OF HAS DESIGN WITH THE DDESB.  |
|                   | 03-017         | COMBAT AIRCRAFT PARKING AREA     | 7/16/2003     | RECEIVED    | 7/8/2003   |   |
|                   | 03-022         | COMBAT AIRCRAFT PARKING AREA     | 7/16/2003     | RECEIVED    | 7/8/2003   |   |
|                   |                | -                                |               |             |            |   |

|           | 03-023         | COMBAT AIRCRAFT PARKING AREA   | 7/16/2003     | RECEIVED    | 7/8/2003   |          |
|-----------|----------------|--------------------------------|---------------|-------------|------------|----------|
| BASE:     | MISAWA         |                                |               |             |            |          |
| Expedited | Control Number | Facility Name                  | Date Received | STATUS      | As Of      | Comments |
|           | 02-004         | EXPLOSIVES OPERATING LOCATION  | 11/6/2002     | PRELIMINARY | 5/9/2003   |          |
| BASE:     | OSAN           |                                |               |             |            |          |
| Expedited | Control Number | Facility Name                  | Date Received | STATUS      | As Of      | Comments |
|           | 03-026         | COMBAT AIRCRAFT PARKING AREA   | 11/26/2003    | RECEIVED    | 11/19/2003 | 3        |
|           | 03-027         | COMBAT AIRCRAFT PARKING AREA   | 11/26/2003    | RECEIVED    | 11/19/2003 | 3        |
|           | 03-028         | COMBAT AIRCRAFT PARKING AREA   | 11/26/2003    | RECEIVED    | 11/19/2003 | 3        |
|           | 94-011         | HOT CARGO PAD & BOMB TEAR DOWN | 8/15/1994     | HOLDING     | 8/15/1994  |          |
|           | 95-015         | ABG MAG/PARTIAL BARICADE       | 7/23/1996     | HOLDING     | 7/23/1996  |          |

| MAJCOM:   | USAFE          |                               |               |             |            |   |
|-----------|----------------|-------------------------------|---------------|-------------|------------|---|
| BASE:     | AVIANO         |                               |               |             |            |   |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS      | As Of      | Comments  |
| <b>✓</b>  | 00-009         | RAPCON FACILITY               | 9/21/2000     | PRELIMINARY | 10/16/2000 |   |
|           | 01-001         | AIRCRAFT WASH RACK            | 2/7/2001      | RECEIVED    | 10/24/2003 | DDESB GAVE PRELIMINARY APPROVAL IN FEB 01                         |
|           | 01-002         | CORROSION CONTROL             | 2/7/2001      | RECEIVED    | 10/24/2003 | DDESB GAVE PRELIMINARY APPROVAL<br>FEB 01                         |
|           | 01-017         | SFS TRAINING FACILITY         | 1/24/2003     | HOLDING     | 10/2/2003  | EMAILED REVIEW COMMENT TO MONTY                                   |
|           | 01-018         | TELECOM SUB STATION           | 1/23/2003     | RETURNED    | 2/5/2003   | Returned for correction and re-submission at TSgt Clay's request. |
| <b>V</b>  | 01-020         | WAREHOUSE                     | 1/23/2003     | HOLDING     | 1/29/2003  | Waiting for answers to e-mail questions                           |
| <b>V</b>  | 01-021         | WAREHOUSE                     | 1/23/2003     | HOLDING     | 1/29/2003  | Waiting for answers to e-mail questions                           |
|           | 02-002         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO MONTY                                  |
|           | 02-003         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO VAUGHN.                                |
|           | 02-004         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO VAUGHN.                                |
|           | 02-005         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO VAUGHN.                                |
|           | 02-006         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO VAUGHN.                                |
|           | 02-007         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO VAUGHN                                 |
|           | 02-008         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 10/2/2003  | EMAILED REVIEW COMMENTS TO MONTY                                  |
|           | 02-009         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 9/18/2003  | EMAILED REVIEW COMMENTS TO VAUGHN                                 |
|           | 02-010         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 10/2/2003  | EMAILED REVIEW COMMENTS TO MONTY                                  |
|           | 02-011         | COMBAT AIRCRAFT PARKING AREA  | 1/23/2003     | HOLDING     | 10/2/2003  | EMAILED REVIEW COMMENTS TO MONTY                                  |
|           | 02-014         | HARDENED AIRCRAFT SHELTER     | 2/27/2003     | HOLDING     | 10/27/2003 | EMAILED REVIEW COMMENTS TO MONTY                                  |
|           | 03-001         | EARTH-COVERED MAGAZINE, 7 BAR | 5/28/2003     | RECEIVED    | 5/28/2003  |   |
|           | 03-002         | EARTH-COVERED MAGAZINE, 7 BAR | 5/28/2003     | RECEIVED    | 5/28/2003  |   |
|           | 03-003         | EARTH-COVERED MAGAZINE, 7 BAR | 5/28/2003     | RECEIVED    | 5/28/2003  |   |
|           | 03-004         | EARTH-COVERED MAGAZINE, 7 BAR | 5/28/2003     | RECEIVED    | 5/28/2003  |   |

|           | 03-005         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|-----------|----------------|----------------------------------|---------------|----------|----------------|
|           | 03-006         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-007         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-008         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 10/2/2003      |
|           | 03-009         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-010         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 10/2/2003      |
|           | 03-011         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 10/2/2003      |
|           | 03-012         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-013         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-014         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-015         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-016         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-017         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-018         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-019         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-020         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-021         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-022         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-023         | EARTH-COVERED MAGAZINE, 7 BAR    | 5/28/2003     | RECEIVED | 5/28/2003      |
|           | 03-031         | ABOVEGROUND MAGAZINE             | 10/31/2003    | RECEIVED | 10/31/2003     |
|           | 03-032         | ABOVEGROUND MAGAZINE             | 10/31/2003    | RECEIVED | 10/31/2003     |
|           | 03-033         | ABOVEGROUND MAGAZINE             | 10/31/2003    | RECEIVED | 10/31/2003     |
|           | 99-030         | CAPA/APRON F-16 CONFIGURATION #7 | 10/22/1999    | RETURNED | 10/22/1999     |
|           | 99-031         | CAPA                             | 10/22/1999    | RETURNED | 10/22/1999     |
|           | 99-032         | CAPA                             | 10/22/1999    | RETURNED | 10/22/1999     |
|           | 99-033         | CAPA                             | 10/22/1999    | RETURNED | 10/22/1999     |
|           | 99-034         | CAPA                             | 10/22/1999    | RETURNED | 10/22/1999     |
|           | 99-040         | 3RD GEN HAS                      | 5/15/2000     | RETURNED | 5/15/2000      |
| BASE:     | BEN GUR        | ION                              |               |          |                |
|           |                |                                  | •             | OT A TUO | A 05           |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of Comments |
| •         | -              |                                  |               |          |                |

|           | 01-001           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 1/15/2003     | RETURNED | 5/2/2003  |          |
|-----------|------------------|----------------------------------|---------------|----------|-----------|----------|
|           | 01-002           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 1/15/2003     | RETURNED | 5/2/2003  |          |
|           | 01-003           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 1/15/2003     | RETURNED | 5/2/2003  |          |
|           | 01-004           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 1/15/2003     | RETURNED | 5/2/2003  |          |
|           | 03-001           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/24/2003     | RECEIVED | 6/24/2003 |          |
|           | 03-002           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/24/2003     | RECEIVED | 6/24/2003 |          |
|           | 03-003           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/24/2003     | RECEIVED | 6/24/2003 |          |
|           | 03-004           | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/24/2003     | RECEIVED | 6/24/2003 |          |
| BASE:     | BUCHEL           |                                  |               |          |           |          |
| Expedited | d Control Number | Facility Name                    | Date Received | STATUS   | As Of     | Comments |
|           | 02-001           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-002           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-003           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-004           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-005           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-006           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-007           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-008           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-009           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-010           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-011           | HARDENED AIRCRAFT SHELTER WITH W | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-015           | RELATED FACILITY                 | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-017           | A/C EXPLOSIVES CARGO PARKING     | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-018           | A/C EXPLOSIVES CARGO PARKING     | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-020           | COMBAT AIRCRAFT PARKING AREA     | 8/1/2003      | RECEIVED | 7/31/2003 |          |
|           | 02-021           | COMBAT AIRCRAFT PARKING AREA     | 8/1/2003      | RECEIVED | 7/31/2003 |          |
| BASE:     | FAIRFORI         | D                                |               |          |           |          |
| Expedited |                  | Facility Name                    | Date Received | STATUS   | As Of     | Comments |

|           | 02-030         | BOMB BUILD-UP AREA            | 3/26/2003     | RETURNED | 12/1/2003  | RETURNED FOR FURTHER CONSIDERATION PER MSGT VAUGHN'S EMAIL. |
|-----------|----------------|-------------------------------|---------------|----------|------------|---|
| BASE:     | GHEDI          |                               |               |          |            |   |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS   | As Of      | Comments  |
|           | 00-014         | COMBINED CLUB                 | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-015         | RECREATION AREA (PLAYGROUND)  | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-016         | ADMIN OFFICES/DINING FACILITY | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-017         | US LAUNDRY FACILITY           | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-018         | US RECREATION PATIO AREA      | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-019         | US SOFTBALL FIELD             | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-020         | US TENNIS COURTS              | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-021         | DORMITORY PARKING LOT         | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-022         | US DORMITORY                  | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-023         | US DORMITORY                  | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-024         | US DORMITORY RECREATION AREA  | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-025         | GYMNASIUM                     | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 00-026         | PARKING LOT                   | 3/17/2000     | RETURNED | 3/17/2000  |   |
|           | 02-001         | COMBAT AIRCRAFT PARKING AREA  | 2/27/2003     | HOLDING  | 10/27/2003 | EMAILED REVIEW COMMENTS TO MONTY.                           |
|           | 02-002         | COMBAT AIRCRAFT PARKING AREA  | 2/27/2003     | HOLDING  | 10/27/2003 | EMAILED REVIEW COMMENTS TO MONTY.                           |
|           | 02-010         | POV PARKING AREA              | 1/6/2003      | RECEIVED | 1/8/2003   |   |
|           | 02-011         | PRIVATE VEHICLE PARKING       | 1/6/2003      | RECEIVED | 1/8/2003   |   |
|           | 02-012         | SOFTBALL FIELD                | 1/6/2003      | RECEIVED | 1/8/2003   |   |
|           | 02-013         | RECREATION/PATIO AREA         | 1/6/2003      | RECEIVED | 1/8/2003   |   |
|           | 02-014         | PLAYGROUND                    | 1/6/2003      | RECEIVED | 1/8/2003   |   |
|           | 02-015         | PLAYGROUND                    | 1/6/2003      | RECEIVED | 1/8/2003   |   |
| BASE:     | INCIRLIK       |                               |               |          |            |   |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS   | As Of      | Comments  |
|           | 00-003         | MUNITIONS INSPECTION          | 4/20/2001     | RETURNED | 4/20/2001  |   |
|           | 01-015         | EARTH-COVERED MAGAZINE, UNDEF | 6/30/2003     | RECEIVED | 6/30/2003  |   |

| 01-016 | EARTH-COVERED MAGAZINE, UNDEF | 6/30/2003 | RECEIVED | 6/30/2003 |  |
|--------|-------------------------------|-----------|----------|-----------|--|
| 01-017 | EARTH-COVERED MAGAZINE, UNDEF | 6/30/2003 | RECEIVED | 6/30/2003 |  |
| 01-018 | EARTH-COVERED MAGAZINE, 7 BAR | 6/30/2003 | RECEIVED | 6/30/2003 |  |
| 01-019 | EARTH-COVERED MAGAZINE, 7 BAR | 6/30/2003 | RECEIVED | 6/30/2003 |  |
| 01-020 | EARTH-COVERED MAGAZINE, 7 BAR | 6/30/2003 | RECEIVED | 6/30/2003 |  |
| 01-021 | EARTH-COVERED MAGAZINE, 7 BAR | 6/30/2003 | RECEIVED | 6/30/2003 |  |
| 01-022 | EARTH-COVERED MAGAZINE, 7 BAR | 6/30/2003 | RECEIVED | 6/30/2003 |  |
| 01-026 | EARTH COVERED MAGAZINE        | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
| 01-027 | EARTH COVERED MAGAZINE        | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
| 01-028 | EARTH COVERED MAGAZINE        | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
| 01-029 | EARTH COVERED MAGAZINE        | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
| 01-030 | EARTH COVERED MAGAZINE        | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
| 01-031 | EARTH COVERED MAGAZINE        | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE             |
| 01-032 | EARTH COVERED MAGAZINE        | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE             |
| 01-033 | EARTH COVERED MAGAZINE        | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE<br>UNABLE TO PROVIDE NECESSARY<br>INFORMATION TO CONTINUE THE REVIEW<br>PROCESS ANYTIME IN THE FORESEEABLE<br>FUTURE |

|   | 01-034 | EARTH COVERED MAGAZINE | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE |
|---|--------|------------------------|-----------|----------|-----------|--|
|   | 01-035 | EARTH COVERED MAGAZINE | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE |
|   | 01-036 | EARTH COVERED MAGAZINE | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE |
|   | 01-037 | EARTH COVERED MAGAZINE | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|   | 01-038 | EARTH COVERED MAGAZINE | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|   | 01-039 | EARTH COVERED MAGAZINE | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE |
| V | 01-040 | EARTH COVERED MAGAZINE | 8/13/2002 | RETURNED | 3/4/2003  | DUE TO RECENT TASKINGS UNIT WILL BE UNABLE TO PROVIDE NECESSARY INFORMATION TO CONTINUE THE REVIEW PROCESS ANYTIME IN THE FORESEEABLE FUTURE |
|   | 01-041 | EARTH COVERED MAGAZINE | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|   | 01-042 | EARTH COVERED MAGAZINE | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|   | 01-043 | EARTH COVERED MAGAZINE | 8/9/2002  | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN<br>FOR CLARIFICATION ON PREVIOUSLY<br>SITED WEIGHTS.  |

|           | 01-044          | EARTH COVERED MAGAZINE           | 8/9/2002      | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|-----------|-----------------|----------------------------------|---------------|----------|-----------|--|
| <b>Z</b>  | 01-045          | EARTH COVERED MAGAZINE           | 8/9/2002      | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|           | 01-046          | EARTH COVERED MAGAZINE           | 8/9/2002      | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|           | 01-047          | EARTH COVERED MAGAZINE           | 8/9/2002      | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|           | 01-048          | EARTH COVERED MAGAZINE           | 8/9/2002      | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|           | 01-049          | EARTH COVERED MAGAZINE           | 8/9/2002      | HOLDING  | 6/30/2003 | EMAILED TSGT CLAY AND LT COL SECAN FOR CLARIFICATION ON PREVIOUSLY SITED WEIGHTS.  |
|           | 02-005          | OPERATING LOCATION               | 7/1/2003      | HOLDING  | 9/11/2003 | EMAILED REVIEW COMMENTS TO VAUGHN  |
|           | 99-153          | PGM                              | 4/28/1999     | RETURNED | 4/28/1999 |  |
|           | 99-258          | BOMB ASSEMBLY PAD                | 12/23/1999    | RETURNED | 2/6/2001  |  |
| BASE:     | : KEFLAVIK      | <                                |               |          |           |  |
| Expedited | d ControlNumber | Facility Name                    | Date Received | STATUS   | As Of     | Comments   |
|           |                 | EARTH-COVERED MAGAZINE, SEGREGA  | 6/5/2003      | PENDING  | 7/10/2003 | MAILED COORDINATION CONCURENCE MEMO TO NOSSA PROVIDED ALL CONCERNS NOTED IN THE 10 JUNE 2003 REVIEW EMAIL WERE ADDRESSED PRIOR TO FINAL SUBMISSION TO THE DDESB.   |
|           |                 | OPERATING LOCATION, MISSILE SHOP | 6/5/2003      | PENDING  | 7/10/2003 | MAILED NOSSA THE COORDINATION CONCURRENCE MEMO PROVIDED ALL CONCERNS NOTED IN THE 10 JUNE 2003 REVIEW EMAIL WERE ADDRESSED PRIOR TO FINAL SUBMISSION TO THE DDESB. |
| BASE:     | : KONYA         |                                  | _             |          |           |  |
| Expedited | d ControlNumber | Facility Name                    | Date Received | STATUS   | As Of     | Comments   |
|           | 02-001          | HARDENED AIRCRAFT SHELTER (M&I)  | 2/5/2003      | HOLDING  | 10/8/2003 | EMAILED REVIEW COMMENTS TO MONTY   |

|           | 02-002         | HARDENED AIRCRAFT SHELTER (MAGAZ | 2/5/2003      | HOLDING  | 10/8/2003    | - These ESPs cannot be forwarded to the            |
|-----------|----------------|----------------------------------|---------------|----------|--------------|--|
|           | 02 002         |                                  | 2/3/2000      |          | . 0, 0, 2000 | DDESB until the EMAILED REVIEW COMMENTS TO MONTY   |
|           | 02-003         | HOT CARGO PAD                    | 2/5/2003      | HOLDING  | 10/8/2003    | EMAILED REVIEW COMMENTS TO MONTY                   |
| BASE:     | LAKENHE        | ATH                              |               |          |              |  |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of        | Comments   |
|           | 00-001         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 4/25/2002     | RETURNED | 8/23/2002    | RETURNED FOR FAILURE TO PROVIDE CORRECTIVE ACTION. |
|           | 00-002         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 4/25/2002     | RETURNED | 8/23/2002    | RETURNED FOR FAILURE TO PROVIDE CORRECTIVE ACTION. |
|           | 00-003         | COMBAT AIRCRAFT PARKING AREA     | 4/25/2002     | RETURNED | 8/23/2002    | RETURNED FOR FAILURE TO PROVIDE CORRECTIVE ACTION. |
|           | 02-013         | EARTH-COVERED MAGAZINE, 7-BAR    | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-014         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-015         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-016         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-017         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-018         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-019         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-020         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-021         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-022         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-023         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-024         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-025         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-026         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-027         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-028         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-029         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-030         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-031         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |
|           | 02-032         | EARTH-COVERED MAGAZINE, 7BAR     | 7/1/2003      | RECEIVED | 7/1/2003     |  |

| 02-033 | EARTH-COVERED MAGAZINE, 7BAR    | 7/1/2003 | RECEIVED | 7/1/2003 |
|--------|---------------------------------|----------|----------|----------|
| 02-034 | EARTH-COVERED MAGAZINE, 7BAR    | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-035 | EARTH-COVERED MAGAZINE, 7BAR    | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-036 | EARTH-COVERED MAGAZINE, 7BAR    | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-037 | EARTH-COVERED MAGAZINE, 7BAR    | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-038 | EARTH-COVERED MAGAZINE, 7BAR    | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-039 | ABOVEGROUND MAGAZINE, BARRICADE | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-040 | ABOVEGROUND MAGAZINE, BARRICADE | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-041 | ABOVEGROUND MAGAZINE, BARRICADE | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-042 | ABOVEGROUND MAGAZINE, BARRICADE | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-044 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-045 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-049 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-050 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-051 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-052 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-053 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-054 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-055 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-056 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-057 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-058 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-059 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-060 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-061 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-062 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-063 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-064 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-065 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
| 02-066 | EARTH-COVERED MAGAZINE, UNDEF   | 7/1/2003 | RECEIVED | 7/1/2003 |
|        |                                 |          |          |          |

|           | 02-067         | EARTH-COVERED MAGAZINE, UNDEF    | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|-----------|----------------|----------------------------------|---------------|-------------|------------|-----------------------------------|
|           | 02-068         | EARTH-COVERED MAGAZINE, UNDEF    | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-069         | EARTH-COVERED MAGAZINE, UNDEF    | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-070         | EARTH-COVERED MAGAZINE, UNDEF    | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-071         | ABOVEGROUND MAGAZINE, BARRICADE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-072         | ABOVEGROUND MAGAZINE, MULTICUBE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-073         | ABOVEGROUND MAGAZINE, BARRICADE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-074         | ABOVEGROUND MAGAZINE, BARRICADE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-075         | ABOVEGROUND MAGAZINE, BARRICADE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-076         | ABOVEGROUND MAGAZINE, BARRICADE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-077         | ABOVEGROUND MAGAZINE, BARRICADE  | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-078         | EARTH-COVERED MAGAZINE, UNDEF    | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 02-079         | EARTH-COVERED MAGAZINE, UNDEF    | 7/1/2003      | RECEIVED    | 7/1/2003   |                                   |
|           | 03-001         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-002         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-003         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-004         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-005         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-006         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-007         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-008         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-009         | HARDENED AIRCRAFT SHELTER        | 8/1/2003      | RECEIVED    | 8/1/2003   |                                   |
|           | 03-010         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 10/24/2003    | RECEIVED    | 10/24/2003 |                                   |
|           | 98-054         | AVIONICS SHOP                    | 3/3/1999      | PRELIMINARY | 9/9/1999   |                                   |
|           | 98-060         | FLIGHTLINE FIRE DEPT             | 3/3/1999      | PRELIMINARY | 9/2/1999   |                                   |
| BASE:     | MALACKY        | ,                                |               |             |            |                                   |
| Expedited | Control Number |                                  | Date Received | STATUS      | As Of      | Comments                          |
|           | 02-001         | COMBAT AIRCRAFT PARKING AREA     | 1/21/2003     | HOLDING     | 8/26/2003  | EMAILED REIVEW COMMENTS TO MONTY. |
| _         |                |                                  |               |             |            |                                   |

| BASE:     | MILDENHA       | ALL                              |               |          |            |          |
|-----------|----------------|----------------------------------|---------------|----------|------------|----------|
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments |
|           | 98-001         | EARTH COVERED IGLOO              | 5/18/1998     | RETURNED | 5/18/1998  |          |
|           | 98-002         | EARTH COVERED IGLOO              | 5/18/1998     | RETURNED | 5/18/1998  |          |
|           | 98-003         | ABOVEGROUND MAGAZINE             | 5/18/1998     | RETURNED | 5/18/1998  |          |
| BASE:     | MORON          |                                  |               |          |            |          |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments |
|           | 00-026         | EARTH COVERED IGLOO, 7-BAR       | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-027         | ABOVEGROUND MAGAZINE             | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-028         | EARTH COVERED IGLOO, 7-BAR       | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-029         | OPERATING LOCATION               | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-030         | OPERATING LOCATION               | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-031         | OPERATING LOCATION               | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-032         | AIRCRAFT EXPLOSIVE CARGO PARKING | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-033         | AIRCRAFT EXPLOSIVE CARGO PARKING | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 00-034         | COMBAT AIRCRAFT PARKING AREA     | 9/28/2001     | RETURNED | 12/20/2001 |          |
|           | 02-001         | EARTH-COVERED MAGAZINE, UNDEF    | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-002         | ABOVEGROUND MAGAZINE             | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-003         | EARTH-COVERED MAGAZINE, UNDEF    | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-004         | OPERATING LOCATION               | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-005         | OPERATING LOCATION, BOMB BUILD   | 6/4/2003      | WORKING  | 6/9/2003   |          |
|           | 02-006         | OPERATING LOCATION, BOMB BUILD   | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-007         | COMBAT AIRCRAFT PARKING AREA     | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-008         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-009         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/4/2003      | RECEIVED | 6/4/2003   |          |
|           | 02-010         | AIRCRAFT EXPLOSIVES CARGO PARKIN | 6/4/2003      | RECEIVED | 6/4/2003   |          |
| BASE:     | OVDA           |                                  |               |          |            |          |
| Expedited | Control Number | Facility Name                    | Date Received | STATUS   | As Of      | Comments |

|           | 99-001         | HCP                           | 4/5/2000      | RETURNED    | 10/30/2000 |   |
|-----------|----------------|-------------------------------|---------------|-------------|------------|---|
|           | 99-001         | HCP                           | 4/5/2000      | RETURNED    | 10/30/2000 |   |
|           |                | HCP                           |               |             |            |   |
|           | 99-003         |                               | 4/5/2000      | RETURNED    | 10/30/2000 |   |
|           | 99-004         | HCP                           | 4/5/2000      | RETURNED    | 10/30/2000 |   |
|           | 99-005         | HCP                           | 4/5/2000      | RETURNED    | 10/30/2000 |   |
| BASE:     | RAMSTEII       | N                             |               |             |            |   |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS      | As Of      | Comments  |
|           | 03-001         | HARDENED AIRCRAFT SHELTER     | 5/6/2003      | RECEIVED    | 5/6/2003   |   |
|           | 03-002         | HARDENED AIRCRAFT SHELTER     | 5/6/2003      | RECEIVED    | 5/6/2003   |   |
|           | 98-006         | HARDENED AIRCRAFT SHELTERS    | 6/21/1999     | RETURNED    | 6/21/1999  |   |
|           | 98-007         | HARDENED AIRCRAFT SHELTERS    | 6/21/1999     | RETURNED    | 6/21/1999  |   |
|           | 98-008         | HARDENED AIRCRAFT SHELTERS    | 6/21/1999     | RETURNED    | 6/21/1999  |   |
| BASE:     | SITE 53        |                               |               |             |            |   |
|           |                | Facility Many                 | Data Danahara | CTATUC      | ۸ - ۸۶     | C   |
| Expedited | Control Number |                               | Date Received | STATUS      | As Of      | Comments  |
|           | 97-007         | EXPLOSIVES OPERATING LOCATION | 2/18/1997     | PRELIMINARY | 4/11/1997  |   |
|           | 97-008         | MUNITIONS HOLDING AREA        | 2/18/1997     | PRELIMINARY | 4/11/1997  |   |
|           | 97-009         | M&I FACILITY                  | 2/18/1997     | PRELIMINARY | 3/12/1997  |   |
| BASE:     | SPANGDA        | HLEM                          |               |             |            |   |
| Expedited | Control Number | Facility Name                 | Date Received | STATUS      | As Of      | Comments  |
|           | 01-066         | COMBAT AIRCRAFT PARKING AREA  | 12/31/2002    | HOLDING     | 8/11/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
|           | 01-068         | COMBAT AIRCRAFT PARKING AREA  | 1/22/2003     | HOLDING     | 8/26/2003  | E-mailed USAFE with review comments             |
|           | 01-072         | COMBAT AIRCRAFT PARKING AREA  | 12/31/2002    | HOLDING     | 8/11/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
|           | 01-079         | COMBAT AIRCRAFT PARKING AREA  | 9/30/2002     | HOLDING     | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |
|           | 01-083         | COMBAT AIRCRAFT PARKING AREA  | 9/30/2002     | HOLDING     | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |
|           | 01-084         | COMBAT AIRCRAFT PARKING AREA  | 9/30/2002     | HOLDING     | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |
|           | 01-085         | COMBAT AIRCRAFT PARKING AREA  | 9/30/2002     | HOLDING     | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |

| 01-093 | COMBAT AIRCRAFT PARKING AREA | 9/30/2002  | HOLDING | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |
|--------|------------------------------|------------|---------|------------|---|
| 01-098 | COMBAT AIRCRAFT PARKING AREA | 9/30/2002  | HOLDING | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |
| 01-099 | COMBAT AIRCRAFT PARKING AREA | 9/30/2002  | HOLDING | 10/15/2002 | STRONGER JUSTIFICATION REQUIRED FOR EXCEPTIONS. |
| 01-109 | COMBAT AIRCRAFT PARKIN AREA  | 1/22/2003  | HOLDING | 8/26/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-111 | COMBAT AIRCRAFT PARKING AREA | 1/22/2003  | HOLDING | 8/26/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-112 | COMBAT AIRCRAFT PARKING AREA | 1/22/2003  | HOLDING | 8/26/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-113 | COMBAT AIRCRAFT PARKING AREA | 1/22/2003  | HOLDING | 8/26/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-117 | COMBAT AIRCRAFT PARKING AREA | 11/26/2002 | HOLDING | 6/26/2003  | EMAILED REVIEW COMMENTS TO STEVE                |
| 01-118 | COMBAT AIRCRAFT PARKING AREA | 11/26/2002 | HOLDING | 6/26/2003  | EMAILED REVIEW COMMENTS TO STEVE                |
| 01-119 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/27/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-120 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-121 | COMBAT AIRCRAFT PARING AREA  | 12/31/2002 | HOLDING | 8/25/2003  | EMAILED REVIEW COMMENTS TO VAUGHN.              |
| 01-122 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-123 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-124 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-125 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-126 | COMBAT AIRCRAFT PARKING AREA | 12/31/2002 | HOLDING | 8/25/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-127 | COMBAT AIRCRAFT PARKING AREA | 2/4/2003   | HOLDING | 10/8/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-128 | COMBAT AIRCRAFT PARKING AREA | 2/4/2003   | HOLDING | 10/8/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-129 | COMBAT AIRCRAFT PARKING AREA | 2/4/2003   | HOLDING | 10/8/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-130 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-131 | COMBAT AIRCRAFT PARKING AREA | 12/20/2002 | HOLDING | 8/28/2003  | EMAILED REVIEW COMMENTS TO VAUGHN               |
| 01-132 | COMBAT AIRCRAFT PARKING AREA | 2/4/2003   | HOLDING | 10/8/2003  | EMAILED REVIEW COMMENTS TO MONTY                |
| 01-133 | 1ST GEN HAS                  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED.           |
| 01-134 | 1ST GEN HAS                  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED.           |
| 01-135 | 1ST GEN HAS                  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED.           |

| 01-136 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION            |
|--------|--------------|------------|---------|------------|---------------------------------------|
| 01-136 | 131 GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | REQUESTED.                            |
| 01-137 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-138 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-139 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-140 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-141 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-142 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-143 | 1ST GEN HAS  | 9/30/2002  | HOLDING | 10/17/2002 | HQ USAFE/SEW CLARIFICATION REQUESTED. |
| 01-146 | 1st GEN HAS  | 1/29/2003  | HOLDING | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY      |
| 01-148 | 1st GEN HAS  | 1/29/2003  | HOLDING | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY      |
| 01-153 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/2/2003   | EMAILED REVIEW COMMENTS TO VAUGHN     |
| 01-154 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/2/2003   | EMAILED REVIEW COMMENTS TO VAUGHN     |
| 01-155 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/2/2003   | EMAILED REVIEW COMMENTS TO VAUGHN     |
| 01-156 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/2/2003   | EMAILED REVIEW COMMENTS TO VAUGHN     |
| 01-157 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/2/2003   | EMAILED REVIEW COMMENTS TO VAUGHN     |
| 01-158 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/2/2003   | EMAILED REVIEW COMMENTS TO VAUGHN     |
| 01-159 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/5/2003   | EMAILED REVIEW COMMENTS TO VAUGHN.    |
| 01-160 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/5/2003   | EMAILED REVIEW COMMENTS TO VAUGHN.    |
| 01-161 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/5/2003   | EMAILED REVIEW COMMENTS TO VAUGHN.    |
| 01-162 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/5/2003   | EMAILED REVIEW COMMENTS TO VAUGHN.    |
| 01-163 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/5/2003   | EMAILED REVIEW COMMENTS TO VAUGHN.    |
| 01-164 | 1ST GEN HAS  | 12/20/2002 | HOLDING | 9/5/2003   | EMAILED REVIEW COMMENTS TO VAUGHN.    |
| 01-165 | HAS, 1ST GEN | 1/28/2003  | HOLDING | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY      |

| 01-166 | HAS, 1ST GEN          | 2/14/2003  | Holding  | 10/22/2003 | EMAILED REVIEW COMMENTS TO MONTY  |
|--------|-----------------------|------------|----------|------------|-----------------------------------|
| 01-167 | HAS, 1ST GEN          | 2/14/2003  | HOLDING  | 10/22/2003 | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-168 | HAS, 1ST GEN          | 2/14/2003  | HOLDING  | 10/22/2003 | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-169 | HAS, 1ST GEN          | 2/14/2003  | HOLDING  | 10/22/2003 | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-170 | HAS, 1ST GEN          | 2/14/2003  | HOLDING  | 10/22/2003 | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-171 | HAS, 1ST GEN          | 1/28/2003  | HOLDING  | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-172 | HAS, 1ST GEN          | 1/28/2003  | HOLDING  | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-173 | HAS, 1ST GEN          | 1/28/2003  | HOLDING  | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-174 | HAS, 1ST GEN          | 1/28/2003  | HOLDING  | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-175 | HAS, 1ST GEN          | 1/28/2003  | HOLDING  | 10/7/2003  | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-176 | HAS, 1ST GEN          | 2/14/2003  | HOLDING  | 10/22/2003 | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-177 | HAS, 3RD GEN          | 2/14/2003  | RECEIVED | 2/14/2003  |                                   |
| 01-178 | HAS, 3RD GEN          | 2/14/2003  | RECEIVED | 2/14/2003  |                                   |
| 01-179 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/5/2003   | EMAILED REVIEW COMMENTS TO MONTY. |
| 01-180 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-181 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-182 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-183 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-184 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-189 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/5/2003   | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-190 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/10/2003  | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-191 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-192 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-193 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/5/2003   | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-194 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/5/2003   | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-195 | 3RD GEN HAS           | 1/22/2003  | HOLDING  | 8/26/2003  | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-196 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/5/2003   | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-197 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/9/2003   | EMAILED REVIEW COMMENTS TO VAUGHN |
| 01-199 | 3RD GEN HAS           | 12/20/2002 | HOLDING  | 9/5/2003   | EMAILED REVIEW COMMENTS TO MONTY  |
| 01-201 | ABOVE GROUND MAGAZINE | 7/18/2001  | RETURNED | 7/18/2001  |                                   |
|        |                       |            |          |            |                                   |

|              | 01-228                     | EARTH COVERED MAGAZINE, 7-BAR              | 12/20/2002              | HOLDING           | 9/17/2003  | EMAILED REVIEW COMMENTS TO VAUGHN                         |
|--------------|----------------------------|--|-------------------------|-------------------|------------|---|
|              | 01-229                     | EARTH COVERED MAGAZINE, 7-BAR              | 12/20/2002              | HOLDING           | 9/17/2003  | EMAILED REVIEW COMMENTS TO VAUGHN                         |
|              | 01-230                     | EARTH COVERED MAGAZINE, 7-BAR              | 12/20/2002              | HOLDING           | 9/17/2003  | EMAILED REVIEW COMMENTS TO VAUGHN                         |
| ✓            | 02-029                     | BATTERY SHOP                               | 1/29/2003               | PRELIMINARY       | 2/27/2003  |   |
|              | 95-001                     | CE PAVEMENT & EQUIP STORAGE                | 7/1/1996                | RETURNED          | 7/1/1996   |   |
|              | 95-003                     | MUNITIONS FLIGHT                           | 6/24/1996               | RETURNED          | 6/24/1996  |   |
| BASE: VOLKEL |                            |  |                         |                   |            |   |
| Expedited    | d ControlNumber            | Facility Name                              | Date Received           | STATUS            | As Of      | Comments  |
|              | 99-021                     | COMMUNICATIONS MAINTENANCE                 | 1/28/2028               | RETURNED          | 1/28/2002  |   |
|              | 99-021                     | WAREHOUSE                                  | 1/22/2003               | HOLDING           | 9/18/2003  | NEED MAJCOM ESP ENDORSEMENT<br>STATEMENT, EMAILED VAUGHN. |
|              |                            |  |                         |                   |            | STATEMENT. EMAILED VAUGHN.                                |
| BASE:        | ZARAGOS                    | SA   |                         |                   |            | STATEMENT. EMAILED VAUGHN.                                |
| BASE:        |                            |  | Date Received           | STATUS            | As Of      | Comments  |
| 7            |                            |  | Date Received 2/27/2003 | STATUS<br>HOLDING |            |   |
| 7            | d Control Number           | Facility Name                              |                         |                   |            | Comments EMAILED REVIEW COMMENTS TO MONTY                 |
| 7            | d Control Number<br>02-001 | Facility Name COMBAT AIRCRAFT PARKING AREA | 2/27/2003               | HOLDING           | 10/31/2003 | Comments EMAILED REVIEW COMMENTS TO MONTY                 |